

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X

In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.* (Jointly Administered)

Debtors.¹

-----X

In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3567-LTS

PUERTO RICO HIGHWAYS & TRANSPORTATION
AUTHORITY,

Debtor.

-----X

**CONSOLIDATED FEE STATEMENT OF O'NEILL & BORGES LLC FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF
DEBTOR, PUERTO RICO HIGHWAYS & TRANSPORTATION AUTHORITY
OF PUERTO RICO ("HTA") FOR THE PERIOD OF MAY 21, 2017 THROUGH
SEPTEMBER 30, 2017**

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	May 21, 2017 through SEPTEMBER 30, 2017
Amount of compensation sought as actual, reasonable and necessary (100%):	\$76,295.70
Amount of expense reimbursement sought as actual, reasonable and necessary (100%):	\$5,887.95
Total compensation (90%) and expenses (100%) requested to be paid:	\$74,554.08

This is a: X monthly (consolidated) ___ interim ___ final application

On October 20, 2017 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A

New York, NY 10012

Attn: Professor Arthur J. González
FOMB Board Member

and

Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036

Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,

and

Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602

Attn: Paul V. Possinger, Esq.

Counsel for AAFAF:

O'Melveny & Myers LLP

Times Square Tower

7 Times Square

New York, NY 10036

Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Pérez, Esq.

Office of United States Trustee:

Office of the United States Trustee
for the District of Puerto Rico

Edificio Ochoa

500 Tanca Street

San Juan, PR 00901

(In re: Commonwealth of Puerto Rico)

Fee Examiner:

Godfrey & Kahn, S.C.

One East Main Street

Suite 500

Post Office Box 2719

Madison, WI 53701-2719

Attn: Brady C. Williamson

Co-Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP

200 Park Avenue

New York, NY 10166

Attn: Luc. A. Despins, Esq.
Andrew V. Tenzer, Esq.
Michael E. Comerford, Esq.
G. Alexander Bongartz, Esq.

and

Casillas, Santiago & Torres, LLC (Proposed)
El Caribe Office Building
53 Palmeras Street, Suite 1601

San Juan, PR 00901-2419

Attn: Juan J. Casillas Ayala, Esq.
Diana M. Batlle-Barasorda, Esq.
Alberto J.E. Añeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP

919 Third Avenue

New York, NY 1022-3908

Attn: Robert Gordon, Esq.
Richard Levin, Esq.

And

Bennazar, García & Millian, C.S.P.

Edificio Union Plaza, PH-A Piso 18

416 Ave. Ponce de León

Hato Rey, PR 00918

Attn: A.J. Bennazar-Zequeira, Esq.

Consolidated Fee Statement

Period	Fees requested to be paid (100%)	Fees requested to be paid (90%)	Expenses requested to be paid (100%)	Total Fees and Expenses requested to be paid
May 21, 2017 through May 31, 2017	9,240.30	8,316.27	404.00	\$ 8,720.27
June 1, 2017 through June 30, 2017	15,814.80	14,233.32	2,477.25	\$ 16,710.57
July 1, 2017 through July 31, 2017	23,099.85	20,789.87	415.00	\$ 21,204.87
August 1, 2017 through August 31, 2017	24,266.70	21,840.03	2,521.70	\$ 24,361.73
September 1, 2017 through September 30, 2017	3,874.05	3,486.65	70.00	\$ 3,556.65
TOTALS	76,295.70	68,666.13	5,887.95	\$ 74,554.08

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$68,666.13, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$5,887.95) in the total amount of \$74,554.08.

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

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In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.* (Jointly Administered)

Debtors.¹

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In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3567-LTS

PUERTO RICO HIGHWAYS & TRANSPORTATION
AUTHORITY,

Debtor.

-----X

**COVER SHEET TO FIRST MONTHLY FEE APPLICATION OF O'NEILL &
BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL
OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS
REPRESENTATIVE OF DEBTOR, PUERTO RICO HIGHWAYS &
TRANSPORTATION AUTHORITY OF PUERTO RICO ("HTA") FOR THE
PERIOD OF MAY 21, 2017 THROUGH MAY 31, 2017**

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	May 21, 2017 through May 31, 2017
Amount of compensation sought as actual, reasonable and necessary:	\$9,240.30
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$404.00
Total amount for this invoice:	\$9,644.30

This is a: X monthly ___ interim ___ final application

This is O&B's first monthly fee application in these cases.

On October 20, 2017 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012

Attn: Professor Arthur J. González
FOMB Board Member

and

Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036

Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,

and

Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602

Attn: Paul V. Possinger, Esq.

Counsel for AAFAF:

O'Melveny & Myers LLP
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7 Times Square
New York, NY 10036

Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Pérez, Esq.

Office of United States Trustee:

Office of the United States Trustee
for the District of Puerto Rico
Edificio Ochoa
500 Tanca Street
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Fee Examiner:

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One East Main Street
Suite 500
Post Office Box 2719
Madison, WI 53701-2719
Attn: Brady C. Williamson

Co-Counsel for the Official Committee of Unsecured Creditors:

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200 Park Avenue
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Attn: Luc. A. Despins, Esq.
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and

Casillas, Santiago & Torres, LLC (Proposed)
El Caribe Office Building
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Attn: Juan J. Casillas Ayala, Esq.
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Alberto J.E. Afíeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Co-Counsel for the Official Committee of Retirees:

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919 Third Avenue

New York, NY 1022-3908

Attn: Robert Gordon, Esq.
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And

Bennazar, García & Millian, C.S.P.

Edificio Union Plaza, PH-A Piso 18

416 Ave. Ponce de León

Hato Rey, PR 00918

Attn: A.J. Bennazar-Zequeira, Esq.

Summary of Legal Fees for the Period May 21, 2017 through May 31, 2017

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Carla Garcia Benitez	Member	Litigation	\$ 325.00	5.40	\$ 1,755.00
Alfredo Alvarez Ibanez	Member	Corporate	\$ 295.00	7.40	\$ 2,183.00
Hermann D. Bauer	Member	Litigation	\$ 280.00	9.90	\$ 2,772.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$ 195.00	5.90	\$ 1,150.50
Daniel J. Perez Refojos	Associate	Litigation	\$ 165.00	5.20	\$ 858.00
Gabriel L. Olivera Dubon	Associate	Litigation	\$ 175.00	0.80	\$ 140.00
Emiliano Trigo Firtz	Associate	Corporate	\$ 180.00	5.60	\$ 1,008.00
Milagros Marcano Baez	Paralegal	Litigation	\$ 125.00	0.50	\$ 62.50
Maria M. Amaro	Paralegal	Corporate	\$ 130.00	2.60	\$ 338.00

Totals 43.30 \$ 10,267.00

Less: 10% Courtesy discount \$ (1,026.70)

SUMMARY OF LEGAL FEES	\$ 9,240.30
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Summary of Disbursements for the Period May 21, 2017 through May 31, 2017

Description - Expenses	Amounts
Filing Fee Title III re: HTA at US District Court-HDB	\$ 400.00
Filing Fees - Department of State - Puerto Rico Highways and Transportation Authority - MMA	\$ 4.00

Totals \$ 404.00

SUMMARY OF DISBURSEMENTS	\$ 404.00
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Summary of Legal Fees for the Period May 21, 2017 through May 31, 2017

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	1.30	\$ 364.00
202	Legal Research	0.80	\$ 140.00
205	Hearings and other non-filed communications with the Court	1.00	\$ 280.00
206	Documents Filed on Behalf of the Board	6.60	\$ 1,434.00
208	Stay Matters	1.00	\$ 199.50
209	Adversary Proceeding	4.20	\$ 1,095.50
210	Analysis and Strategy	21.50	\$ 5,303.50
212	General Administration	6.90	\$ 1,450.50
			<u>\$ 10,267.00</u>
Less: 10% Courtesy Discount			\$ (1,026.70)
TOTALS		43.30	\$ 9,240.30

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$8,316.27, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$404.00) in the total amount of \$8,720.27.

Exhibit A

O'NEILL & BORGES LLC

FOMB IN RE HTA TITLE III

August 28, 2017
Bill #: 307696
Billing Attorney: AAI**BILLING SUMMARY**For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2017:**Client.Matter: P1703 - 0****RE: GENERAL**

Total Professional Services	\$ 2,731.00
Less Discount	<u>\$ -273.10</u>
Net Professional Services	\$ 2,457.90
Total Reimbursable Expenses	<u>\$ 4.00</u>
TOTAL THIS INVOICE	\$ 2,461.90

IN ACCOUNT WITH

Exhibit B - Part 3 Page 16 of 103

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1703 . 0

RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/21/17	HDB	210	Consultation regarding Perfection of HTA 68 Resolution Liens and use of proceeds.	.60	280.00	168.00
5/22/17	AAI	210	Review emails regarding UCC matters with Proskauer team (.50); Legal Research regarding PR UCC and Review of UCC-1 (1.2); Review peajes complaint (.60); Conf.with H. Bauer regarding same (.20).	2.50	295.00	737.50
5/22/17	HDB	210	Tel. conf. Proskauer regarding HTA 68 Resolutions (.20) and review issues concerning use of proceeds and issues regarding necessary expenses (.40).	.60	280.00	168.00
5/22/17	ETF	210	Call with Proskauer regarding use of proceeds of HTA 68 Bonds (.60); Reviewing HTA financial statements dated as of June 2010 (2.4).	3.00	180.00	540.00
5/24/17	ETF	212	Call with Proskauer regarding financing statements related to HTA's 68 Bonds (.30); Drafting email to Proskauer regarding same (.70).	1.00	180.00	180.00
5/25/17	CGB	210	Review email from M. Rochman regarding discrepancies in HTA statutory name in English versus Spanish (.10); brief Legal Research regarding provisions to resolve language discrepancies (.40); forward key statutory provision to E. Trigo (.10); monitor legal team exchanges regarding same (.10).	.70	325.00	227.50
5/25/17	HDB	210	Consultation of potential challenges to perfection of lien on 68 bonds and review e-mails regarding same.	.30	280.00	84.00
5/25/17	ETF	212	Reviewing HTA's original 1965 enabling act (.80); Responding to Proskauer's questions regarding same (.50).	1.30	180.00	234.00

O'Neill & Borges LLC

Bill #: 307696

August 28, 2017

5/26/17	ETF	210	Reviewing new UCC searches regarding HTA's 68 Bonds.	.30	180.00	54.00
5/26/17	MMA	210	As per E. Trigo's request, search liens in the Department of State, in connection with the Puerto Rico Highways and Transportation Authority.	1.60	130.00	208.00
5/30/17	MMA	212	Meeting with attorney U. Fernandez, regarding the procedures of conducting the UCC Search on the website of the Department of State, in connection with Puerto Rico Highways and Transportation Authority.	.50	130.00	65.00
5/31/17	MMA	212	Meeting with attorney U. Fernandez, regarding the procedures of conducting the UCC Search on the website of the Department of State, in connection with Puerto Rico Highways and Transportation Authority.	.50	130.00	65.00

TOTAL PROFESSIONAL SERVICES \$ 2,731.00

Less Discount \$ -273.10

NET PROFESSIONAL SERVICES: \$ 2,457.90

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.70	325.00	227.50
ALFREDO ALVAREZ IBANEZ	2.50	295.00	737.50
HERMANN BAUER	1.50	280.00	420.00
EMILIANO TRIGO FRITZ	5.60	180.00	1,008.00
MARIA M. AMARO	2.60	130.00	338.00
Total	12.90		\$ 2,731.00

EXPENSES

Date	Description	Amount
5/26/17	FILING FEES - DEPARTMENT OF STATE - PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY - MMA	4.00

TOTAL REIMBURSABLE EXPENSES \$ 4.00

O'Neill & Borges LLC

Bill #: 307696

August 28, 2017

TOTAL THIS INVOICE

\$ 2,461.90

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE HTA TITLE III

October 17, 2017
Bill #: 311107
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2017:

Client.Matter: P1703 - 0

RE: GENERAL

Total Professional Services	\$ 7,536.00
Less Discount	<u>\$ -753.60</u>
Net Professional Services	\$ 6,782.40
Total Reimbursable Expenses	<u>\$ 400.00</u>
TOTAL THIS INVOICE	\$ 7,182.40

O'NEILL & BORGES LLC

Client.Matter: P1703 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/21/17	HDB	205	Review e-mails from M. Bienenstock and draft e-mails to OMM regarding comments to instrumentalities desire letter.	1.00	280.00	280.00
5/21/17	HDB	206	Prepare Civil and Category Cover Sheets for filing Petition. Review and finalize Petition. File Petitions.	1.20	280.00	336.00
5/21/17	HDB	206	Prepare Civil and Category Cover Sheets for filing ERS Petition. Review and finalize Petition HTA. File Petition.	1.20	280.00	336.00
5/22/17	CGB	210	Tel. Conf. with Timothy W. Mungovan, Stephen L. Ratner, and H.D. Bauer to discuss next steps and pending items in various litigation matters (.30); overview of email exchanges regarding filing of stay in Peajes proceeding (.20).	.50	325.00	162.50
5/22/17	HDB	212	Review issues regarding pending instrumentalities Title III.	.30	280.00	84.00
5/22/17	HDB	206	Review and edit Notice of Stay regarding Peaje Litigation.	.30	280.00	84.00
5/22/17	DJP	212	Contact Clerk of Court to discuss various matters pertaining to the recently filed Title III petitions for HTA and request that the docket entry for the petition of ERS be modified to reflect the name of the correct filing party.	.30	165.00	49.50

Bill #: 311107

October 17, 2017

5/22/17	DJP	208	Incorporate changes to notice of automatic stay of proceedings, obtain, review the exhibits to be attached thereto i.e. the Title III petitions for the Commonwealth and the Puerto Rico Highways and Transportation Authority, and file all documents in the case of Peaje Investments LLC, v. PRHTA et al., through the Court's electronic filing system.	.70	165.00	115.50
5/23/17	CGB	212	Review and analyze Statement of Oversight Boards in connection with Title III petition and other general background documents in Preparation for future legal filings (.80); monitor motions filed to stay HTA proceeding (.20).	1.00	325.00	325.00
5/23/17	HDB	209	Receive Order staying Peaje litigation (.20) and draft e-mail regarding same (.10).	.30	280.00	84.00
5/23/17	HDB	208	Revise and file Ambac Notice of Stay (.20). Draft e-mails regarding same (.10).	.30	280.00	84.00
5/23/17	DJP	206	Assist attorney Hermann Bauer in the drafting of (a) pro hac vice admission requests for multiple attorneys from Proskauer Rose LLP (including Martin Bienenstock, Timothy Mungovan, Steven Ratner, and Chantel Febus) for both the HTA and ERS Title III cases (.90), as well as (b) the Board's Response to Urgent Motion of the Bank of New York Mellon, as Trustee, for Order to Show Cause, the last of which was filed in the adversary proceeding case concerning that entity through the Court's electronic filing system (1.30).	2.20	165.00	363.00
5/23/17	DJP	212	Review and analyze case dockets related to various cases pending before state courts to determine whether any additional motions have been filed to date, and draft and send email to counsel from Proskauer Rose LLP informing that no such documents have been filed.	.30	165.00	49.50
5/23/17	DJP	209	Review Notice of Stay to be filed in case of AMBAC Assurance Corp. v. PRHTA and file same through the Court's electronic case filing system along with the corresponding exhibits.	.30	165.00	49.50
5/24/17	HDB	206	Call with Proskauer regarding 68 Bonds perfection issues.	.30	280.00	84.00

Bill #: 311107

October 17, 2017

5/24/17	DJP	206	Drafting (a) pro hac vice admission requests for multiple attorneys from Proskauer Rose LLP (including Ehud Barak and Paul Possinger) for both the HTA and Title III case, as well as (b) drafting a notice of appearance on Hermann Bauer's behalf for the adversary proceeding under the COFINA Title III case involving New York Mellon Bank.	1.40	165.00	231.00
5/25/17	GOD	202	Research whether a motion for pro hac vice admission must be file in both the bankruptcy matter and the adversary proceeding or just one of the proceedings.	.80	175.00	140.00
5/26/17	HDB	212	Tel. conf. counsel for HTA contract counter-party regarding potential claims. Receive and review e-mail therefrom.	.40	280.00	112.00
5/27/17	HDB	210	Receive and review e-mail from M.Bienenstock regarding available creditor remedies against HTA (.30). Draft e-mail memorandum regarding same (.70).	1.00	280.00	280.00
5/27/17	HDB	212	Review issues regarding declaration concerning UCC Searches and results thereof; draft e-mail outlining contents and logistics.	.40	280.00	112.00
5/28/17	UMF	210	Reviewing search reports prepared in relation to HTA and search tools for financing statements in Puerto Rico Department of State (3.50). Drafting affidavit regarding same matters (.80).	4.30	195.00	838.50
5/29/17	AAI	210	Review peaje stay request; exchange emails with group regarding same.	.40	295.00	118.00
5/29/17	UMF	209	Tel. conf. with L. Pagan and investigation regarding UCC Search (.50). Drafting and editing affidavit of L. Pagan (.80). Emails to B. Bobroff on same topic (.30).	1.60	195.00	312.00
5/30/17	CGB	210	Review and comment Draft sworn declaration for Lucrecia Pagan, President and owner of Crosstown Searches & Filings, Inc.	1.20	325.00	390.00
5/30/17	HDB	212	Review draft affidavit regarding UCC -1 Search, proposed edits and related e-mails and proposed edits.	.40	280.00	112.00
5/31/17	CGB	209	Tel. Conf. with legal team to discuss alternative strategies in anticipation of HTA/Peajes TRO and Prel. Inj. Request (.60); Review and analyze various email exchanges and legal analysis regarding same (.30); overview of new adversary proceeding complaint and related filings (1.10).	2.00	325.00	650.00

Bill #: 311107

October 17, 2017

5/31/17	AAI	210	Conf. with Mai regarding UCC Filings (.40); continue review and analysis of UCC issues regarding HTA (2.9); Attend tel. conf. with Proskauer regarding same (.60); Conf. with U. Fernandez and regarding same (.60).	4.50	295.00	1,327.50
5/31/17	HDB	201	Review queries regarding UCC-1 (.70). Tel. conf. with Proskauer regarding HTA Toll Revenue Perfection issues (.60).	1.30	280.00	364.00
5/31/17	MMB	212	Review email from U. Fernandez regarding instructions to download documents filed in the HTA case. Search for case. Begin download of documents, as requested by U. Fernandez.	.50	125.00	62.50

TOTAL PROFESSIONAL SERVICES \$ 7,536.00

Less Discount \$ -753.60

NET PROFESSIONAL SERVICES: \$ 6,782.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	4.70	325.00	1,527.50
ALFREDO ALVAREZ IBANEZ	4.90	295.00	1,445.50
HERMANN BAUER	8.40	280.00	2,352.00
UBALDO M. FERNANDEZ BARRERA	5.90	195.00	1,150.50
DANIEL J. PEREZ REFOJOS	5.20	165.00	858.00
GABRIEL L. OLIVERA DUBON	.80	175.00	140.00
MILAGROS MARCANO BAEZ	.50	125.00	62.50
Total	30.40		\$ 7,536.00

EXPENSES

Date	Description	Amount
5/24/17	FILING FEE TITLE III RE: HTA AT US DISTRICT COURT-HDB	400.00

TOTAL REIMBURSABLE EXPENSES \$ 400.00

O'Neill & Borges LLC

Bill #: 311107

October 17, 2017

TOTAL THIS INVOICE

\$ 7,182.40

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

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In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.* (Jointly Administered)

Debtors.¹

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In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3567-LTS

PUERTO RICO HIGHWAYS & TRANSPORTATION
AUTHORITY,

Debtor.

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**COVER SHEET TO SECOND MONTHLY FEE APPLICATION OF O'NEILL &
BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL
OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS
REPRESENTATIVE OF DEBTOR, PUERTO RICO HIGHWAYS &
TRANSPORTATION AUTHORITY FOR THE PERIOD OF JUNE 1, 2017
THROUGH JUNE 30, 2017**

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	June 1, 2017 through June 30, 2017
Amount of compensation sought as actual, reasonable and necessary:	\$15,814.80
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$2,477.25
Total amount for this invoice:	\$18,292.05

This is a: X monthly ___ interim ___ final application

This is O&B's second monthly fee application in these cases.

On October 20, 2017 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012

Attn: Professor Arthur J. González
FOMB Board Member

and

Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036

Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,

and

Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602

Attn: Paul V. Possinger, Esq.

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Pérez, Esq.

Office of United States Trustee:

Office of the United States Trustee
for the District of Puerto Rico
Edificio Ochoa
500 Tanca Street
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Fee Examiner:

Godfrey & Kahn, S.C.
One East Main Street
Suite 500
Post Office Box 2719
Madison, WI 53701-2719
Attn: Brady C. Williamson

Co-Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166

Attn: Luc. A. Despina, Esq.
Andrew V. Tenzer, Esq.
Michael E. Comerford, Esq.
G. Alexander Bongartz, Esq.

and

Casillas, Santiago & Torres, LLC (Proposed)
El Caribe Office Building
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San Juan, PR 00901-2419

Attn: Juan J. Casillas Ayala, Esq.
Diana M. Batlle-Barasorda, Esq.
Alberto J.E. Añeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP

919 Third Avenue

New York, NY 1022-3908

Attn: Robert Gordon, Esq.
Richard Levin, Esq.

And

Bennazar, García & Millian, C.S.P.

Edificio Union Plaza, PH-A Piso 18

416 Ave. Ponce de León

Hato Rey, PR 00918

Attn: A.J. Bennazar-Zequeira, Esq.

Summary of Legal Fees for the Period June 1, 2017 through June 30, 2017

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
David P. Freeman	Senior Counsel	Litigation	\$335.00	0.40	\$ 134.00
Carla Garcia Benitez	Member	Litigation	\$325.00	6.10	\$ 1,982.50
Alfredo Alvarez Ibanez	Member	Corporate	\$295.00	9.60	\$ 2,832.00
Hermann D. Bauer	Member	Litigation	\$280.00	19.70	\$ 5,516.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$195.00	13.80	\$ 2,691.00
Daniel J. Perez Refojos	Associate	Litigation	\$165.00	4.50	\$ 742.50
Gabriel L. Olivera Dubon	Associate	Litigation	\$175.00	4.50	\$ 787.50
Maria E. Santos Roca	Associate	Litigation	\$155.00	4.30	\$ 666.50
Jorge A. Candelaria	Associate	Litigation	\$155.00	8.70	\$ 1,348.50
Emiliano Trigo Fritz	Associate	Litigation	\$180.00	2.40	\$ 432.00
Milagros Marciano Baez	Paralegal	Corporate	\$125.00	3.10	\$ 387.50
Claritza De Leon Marrero	Paralegal	Corporate	\$130.00	0.20	\$ 26.00
Maria M. Amaro	Paralegal	Corporate	\$130.00	0.20	\$ 26.00

Totals 77.50 17,572.00

Less: 10% Courtesy discount \$ (1,757.20)

SUMMARY OF LEGAL FEES

\$ 15,814.80

Summary of Disbursements for the Period June 1, 2017 through June 30, 2017

Description - Expenses	Amounts
Clerk US District Court, Admission Pro Hac Vice for Bradley R. Bobroff Case # 17-3283-DJP/CGB	\$ 300.00
Clerk US District Court, Admission Pro Hac Vice for Bradley R. Bobroff Case # 17-3566-DJP/CGB	\$ 300.00
Clerk US District Court, Admission Pro Hac Vice for Chantel L. Febus-UMF	\$ 300.00
Clerk US District Court, Admission Pro Hac Vice for Ehud Barack-UMF	\$ 300.00
Clerk US District Court, Admission Pro Hac Vice for Lary Alan Rappaport Case #17-3283-DJP/CGB	\$ 300.00
Clerk US District Court, Admission Pro Hac Vice for Lary Alan Rappaport Case #17-3566-DJP/CGB	\$ 300.00
Clerk US District Court, Admission Pro Hac Vice for Maja Zerjal-UMF	\$ 300.00
Clerk US District Court, Admission Pro Hac Vice for Martin J. Bienenstock-UMF	\$ 300.00
Clerk US District Court, Admission Pro Hac Vice for Stephen L. Ratner-UMF	\$ 300.00
Clerk US District Court, Admission Pro Hac Vice for Steven O. Weise Case #17-3283-DJP/CGB	\$ 300.00
Clerk US District Court, Admission Pro Hac Vice for Steven O. Weise Case #17-3567-DJP/CGB	\$ 300.00
Clerk US District Court, Admission Pro Hac Vice for Steven O. Weise Case-DJP/CGB	\$ 300.00
Clerk US District Court, Admission Pro Hac Vice for Steven O. Weise Case #17-1685 and 17-3566-	\$ 300.00
Clerk US District Court, Admission Pro Hac Vice for Timothy W. Mungovan-UMF	\$ 300.00
Duplicating	\$ 52.25
Messenger Delivery	\$ 25.00

Totals \$ 4,277.25

Less: Payment Received from Proskauer Rose LLP. to cover Admission Pro Hac Vice for named attorneys \$ (1,800.00)

SUMMARY OF DISBURSEMENTS

\$ 2,477.25

Summary of Legal Fees for the Period June 1, 2017 through June 30, 2017

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	3.80	\$ 885.00
203	Hearings and other non-filed Communications with the Court	6.00	\$ 1,806.00
206	Documents Filed on Behalf of the Board	17.70	\$ 3,466.00
207	Non-Board Court Filings	2.70	\$ 603.00
208	Stay Matters	0.80	\$ 194.00
209	Adversary Proceeding	14.20	\$ 3,269.00
210	Analysis and Strategy	17.30	\$ 4,277.50
212	General Administration	13.90	\$ 2,934.00
219	Docketing	1.10	\$ 137.50
			<u>\$ 17,572.00</u>
Less: 10% Courtesy Discount			\$ (1,757.20)
TOTALS		77.50	\$ 15,814.80

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$14,233.32, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$2,477.25) in the total amount of \$16,710.57.

Exhibit A

O'NEILL & BORGES LLC

FOMB IN RE HTA TITLE III

August 8, 2017

Bill #: 307224

Billing Attorney: AAI

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
June 30, 2017:

Client.Matter: P1703 - 0**RE: GENERAL**

Total Professional Services	\$ 14,817.50
Less Discount	<u>\$ -1,481.75</u>
Net Professional Services	\$ 13,335.75
Total Reimbursable Expenses	<u>\$ 4,277.25</u>
TOTAL THIS INVOICE	\$ 17,613.00
Credits Applied	<u>\$ -1,800.00</u>
BALANCE DUE THIS INVOICE	\$ 15,813.00

O'NEILL & BORGES LLC

Client.Matter: P1703 . 0

RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/01/17	AAI	210	Review draft affidavit regarding UCC filings under HTA at PR State Department UCC Registry.	.60	295.00	177.00
6/01/17	HDB	210	Review draft affidavit and email regarding PR-UCC issues and search logics.	.70	280.00	196.00
6/01/17	HDB	210	Review Complaint and Motion for TRO filed by Peajes.	1.00	280.00	280.00
6/01/17	UMF	206	Draft and review pro hac vice applications to be filed on behalf of M. Bienenstock, P. Passinger, T. Mungovan, E. Barak and M. Zerjal.	1.70	195.00	331.50
6/01/17	UMF	207	Legal research on perfection of liens in favor of HTA's bondholders.	1.20	195.00	234.00
6/01/17	UMF	210	Review and analyze issues related to Search Logic in the Department of State and analyzing search reports for HTA (1.3). Drafting email to B. Bobroff regarding same matters and declaration of Crosstown on search reports (.30). Reviewing and editing affidavit (.40).	2.00	195.00	390.00
6/01/17	MMB	210	Retrieve and download of documents, as requested by U. Fernandez.	2.00	125.00	250.00
6/02/17	AAI	212	Review revised approval (.40); Conf.with E. Trigo and P. Pierluisi regarding the same and suggested changes (.20); Review email from P. Pierluisi regarding same (.30); Review revised Approval (.20).	1.10	295.00	324.50
6/02/17	HDB	212	Review multiple applications for Admission Pro Hac Vice for Proskauer attorneys.	.40	280.00	112.00
6/02/17	HDB	206	Revise FOMB's Opposition to Peaje's Preliminary relief and other motions regarding June 5, 2017 hearing.	.80	280.00	224.00

Bill #: 307224

August 8, 2017

6/02/17	UMF	209	Review motions to be heard at hearing on adversary proceedings of Peaje.	.80	195.00	156.00
6/02/17	DJP	209	Review and file the Board's Opposition to Peaje Investments LLC's Urgent Motion seeking an order establishing an expedited schedule for discovery, briefing and an evidentiary hearing in connection with its application for a temporary restraining order and preliminary injunction requiring HTA to turn over toll revenues to the fiscal agent for Peaje's benefit.	.40	165.00	66.00
6/03/17	AAI	210	Continue analyzing rules applicable to search logic for pre revised article 9 (.40); Legal Research regarding same (.70); email to group regarding same (.10).	1.20	295.00	354.00
6/05/17	DPF	210	Consultation, bases vel non for statutory lien claimed by Peaje.	.40	335.00	134.00
6/05/17	CGB	203	Attend court hearing to analyze oral argument on Peaje Investment's motion seeking injunctive relief and TRO.	2.80	325.00	910.00
6/05/17	HDB	210	Review e-mails on HTA issues regarding statutory liens.	.30	280.00	84.00
6/05/17	HDB	210	Review issues regarding results of hearing.	.30	280.00	84.00
6/06/17	CGB	202	Conf. with J.A. Candelaria regarding background and legal issues raised by legislative history of HTA name (.40); Revise draft memorandum setting forth same (.60).	1.00	325.00	325.00
6/06/17	AAI	210	Review memorandum from Jorge Candelaria regarding inconsistency in English translation of HTA and arguments supporting the correct translation (1.2); Review HTA's resolutions and corporate seal (.30).	1.50	295.00	442.50
6/07/17	CGB	202	Final Review and revision of draft memorandum setting forth legislative history of HTA name.	.30	325.00	97.50
6/07/17	DJP	209	Review and analyze transcript of proceedings related to the hearing held to discuss the Application for Temporary Restraining order and for Relief from Stay filed by Peaje Investment LLC and the subsequent minutes entered therein to discuss discrepancies of the deadlines for the parties to submit a proposed discovery and briefing schedule.	.30	165.00	49.50
6/08/17	MMB	219	Docket court notice received by mail dated June 7, 2017, regarding minutes (dkt. 32) - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50

O'Neill & Borges LLC

Bill #: 307224

August 8, 2017

6/09/17	HDB	206	Revise draft (i) Motion for Order (a) pursuant to PROMESA Section 304(g), Directing Joint Administration of Initial Title III cases and Additional Title III Cases and (b) Pursuant to Section 105(a) of the Bankruptcy Code, Making Certain Orders entered on First Day Pleadings Applicable to the Additional Title III Cases, along with the corresponding exhibits; (iii) Application of Debtors for Entry of Order Authorizing Employment and Payment of Epiq Bankruptcy Solutions, LLC as Service Agent, Nunc Pro Tunc to Petition Date, along with the corresponding exhibits (Docket No. 80); (iii) Motion of Debtors Pursuant to PROMESA Section 317 and (vi) Bankruptcy Code Section 105(A) for Entry of Order (A) Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, and (B) Appointing a (I) Fee Committee, Including Approval of Proposed Composition, Structure, Governance, Operations, and Responsibilities of Such Committee, and (II) Fee Examiner to Serve as one of its Members.	1.00	280.00	280.00
6/09/17	HDB	210	Review issues regarding filing of First Day Motion.	.40	280.00	112.00
6/09/17	HDB	210	Receive and review letter from Office of Courts Administration (OAT) regarding alleged improper scheduling.	.30	280.00	84.00
6/09/17	DJP	209	Review summons issued by the Court in Peaje Investment, LLC v. PRHTA, and the relevant rules of civil and bankruptcy procedure governing period to answer a complaint and draft (.30) and send email to counsel from Proskauer Rose LLP addressing the latter (.20).	.50	165.00	82.50
6/12/17	HDB	210	Review Urgent Motion regarding discovery and dispositive motion by National.	.40	280.00	112.00
6/12/17	HDB	210	Review Motions regarding Discovery for Peaje Litigation.	.30	280.00	84.00
6/12/17	HDB	210	Review draft Motion regarding discovery scheduling.	.30	280.00	84.00
6/12/17	UMF	207	Review motion to inform and proposed order.	.60	195.00	117.00

Bill #: 307224

August 8, 2017

6/12/17	DJP	206	Review and analyze Informative Motion of Financial Oversight and Management Board, as Representative of the Commonwealth and HTA as Title III Debtors, Regarding the Scheduling of Discovery and Briefing in Advance of the August 8, 2017 Preliminary Injunction Hearing and the relevant exhibits, and file same through the court's electronic filing system for the Title III case of HTA and the adversary proceedings subsumed therein.	.70	165.00	115.50
6/12/17	DJP	206	Review and analyze, and incorporate relevant changes to Amended Notice of Dismissal without Prejudice of Interim Compensation Motion Pursuant to Fed.R.Civ.P. 41, and file same through the court's electronic filing system for the Title III case of the HTA. Also, draft and send email to the Judge's chambers attaching said filing, and notify Prime Clerk of same by email.	.40	165.00	66.00
6/13/17	HDB	210	Review e-mail by S.Weise regarding PR UCC interpretation rules (.30). Tel. conf. Proskauer regarding ClawBack Debt (.20).	.50	280.00	140.00
6/13/17	HDB	210	Receive and review scheduling orders entered by Judge Swain.	.30	280.00	84.00
6/13/17	DJP	206	Draft letter directed to presiding Judge containing all motions filed in the case of caption during the previous days and coordinate delivery thereof to the district court for the district of Puerto Rico, as directed in the case management order.	.20	165.00	33.00
6/14/17	MMB	219	Docket court notice received by mail dated June 13, 2017, regarding order on docket entries 87, 89, 90, case 17-03567; docket entries 53, 54 in adv. 17-00151, docket entries 42, 43 in adv. 17-00152 - H. Bauer, U. Fernandez, D. Pérez.	.50	125.00	62.50
6/15/17	GOD	206	Review the Debtors' Status Report Regarding (A) Financial Disclosures to Creditors and (B) Status of Settlement Discussions, and file the same.	.50	175.00	87.50
6/16/17	HDB	209	Peaje Investment, LLC v. Puerto Rico Highways & Transportation Authority. Review Motion and Order denying Motion to Expedite Scheduling.	.30	280.00	84.00
6/16/17	HDB	209	Review discovery served upon the Commonwealth.	.40	280.00	112.00

Bill #: 307224

August 8, 2017

6/16/17	HDB	207	Receive and review Omnibus Objection of Peaje Investments LLC to the Debtors' (I) Motion for a Stay of Peaje's Pending Actions, and (II) Request Made in the Debtors' Joint Administration Motion to Render the Commonwealth's and COFINA's Bank Accounts Motion Applicable in HTA's Title III Case Filed by Peaje Investment, LLC	.30	280.00	84.00
6/16/17	UMF	202	Reviewing cases on RA9 Standard Search Logic (.30) and draft email S. Weise (.20).	.50	195.00	97.50
6/16/17	GOD	206	Review the Motion to Inform of Notice of Consensual Extension of Objection Deadline Regarding Motion of Debtors Pursuant to PROMESA Section 301(a) and Bankruptcy Code Sections 105(a), 362(a), 365, and 922 For Entry of Order Confirming (I) Application of the Automatic Stay to Government Officers, Agents, and Representatives (II) Stay of Prepetition Lawsuits and Actions Against Inhabitants of Puerto Rico (III) Application of Contract Protections, and file the same.	.40	175.00	70.00
6/16/17	MMB	219	Docket court notice received by mail dated June 16, 2017, regarding deadlines to file opposition to intervention motion, replies; other orders H. Bauer, U. Fernández, D. Pérez.	.30	125.00	37.50
6/17/17	HDB	207	Receive and review Answer, Counterclaims and Crossclaims of Intervenor-Defendants the COFINA Senior Bondholders' Coalition to the Adversary Complaint Filed by The Bank Of New York Mellon, as Trustee, for Interpleader and Declaratory Relief (docket no. 196), filed on June 16, 2017 in the bankruptcy case styled The Bank of New York Mellon, as Trustee v. Puerto Rico Sales Tax Financing Corp. (COFINA), et al., Adv. Proc. No. 17-00133 (D.P.R.).	.30	280.00	84.00
6/17/17	HDB	202	Review and edit PRHTA Memorandum. Draft e-mail regarding same.	.40	280.00	112.00
6/18/17	HDB	209	Initial Pre-Trial Conference Call among counsel in the Peaje Adversary Proceeding.	.80	280.00	224.00
6/19/17	HDB	209	Review e-mails and exchange e-mails regarding Peaje production of documents.	.30	280.00	84.00

Bill #: 307224

August 8, 2017

6/19/17	HDB	209	BNYM's limited response and joinder to motion of certain secured creditors of the employees retirement system of the government of the Commonwealth of P. R. request for adequate protection and for relief from the Automatic Stay.	.30	280.00	84.00
6/19/17	DJP	206	Draft motion for pro hac admission to be filed in various cases on behalf of attorney Steven O. Weise.	.30	165.00	49.50
6/19/17	ETF	202	Tel. conf. with Proskauer regarding claim by AMBAC regarding moratorium orders (.10); email correspondence regarding same (.10).	.20	180.00	36.00
6/20/17	HDB	209	Review e-mails by opposing counsel regarding adversary proceedings concerning initial pre-trial conference report.	.30	280.00	84.00
6/20/17	UMF	212	Finalize memorandum on HTA perfection of lien and applicable enacting laws.	.80	195.00	156.00
6/21/17	AAI	210	Review opposition motion to request to lift stay (.80); Conf.with R. Lazaro regarding same (.20); Conf.with J. Candelaria regarding same (.30); draft emails to S. Weiss regarding UCC angles to consider (.50); email with H. Bauer regarding same (.40); Conference with U. Fernandez regarding same (.20); Conf.with P. Pierluisi regarding same (.40).	2.80	295.00	826.00
6/21/17	DJP	206	Incorporate final changes to motion for pro hac admission of Steven O. Weise, and file such document in the case of caption through the court's electronic filing system, and make arrangement so that the admission fee is paid for at the Clerk's Office for the District Court.	.20	165.00	33.00
6/21/17	MSR	206	Prepare 15 exhibits to be filed along with Opposition of Financial Oversight and Management Board for Puerto Rico to Motion of Certain Secured Claim holders of Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Adequate Protection and Stay Relief.	.50	155.00	77.50
6/21/17	MSR	206	File Opposition of Financial Oversight and Management Board for Puerto Rico to Motion of Certain Secured Claim holders of Employees Retirement System of the Government of the Commonwealth of Puerto Rico for Adequate Protection and Stay Relief.	1.30	155.00	201.50

Bill #: 307224

August 8, 2017

6/21/17	MSR	206	Draft Motion Submitting Exhibits to the Opposition to Motion for Relief from Stay, and filed the motion along with the corresponding 15 exhibits.	1.30	155.00	201.50
6/21/17	CDM	208	As requested by attorney M. E. Santos, assist in the preparation of exhibits for the Opposition to lift automatic stay.	.20	130.00	26.00
6/22/17	HDB	209	Review issues and e-mails regarding filing deadline for Initial Pre-Trial and edits to the Pre-Trial report.	.60	280.00	168.00
6/22/17	UMF	209	Reviewing pre-trial report for Peaje Adversary Proceeding for filing in compliance with the Court order (Adv. 151, 152, 155, 156 and 159).	3.40	195.00	663.00
6/22/17	GOD	209	Prepare for filing Master Preliminary Pre-Trial Statements in the Ambac Assurance, Assured Guaranty, and Peaje Investments matters.	.40	175.00	70.00
6/23/17	HDB	209	Review Order appointing mediation team.	.30	280.00	84.00
6/24/17	HDB	206	Receive, review, draft e-mails and oversee filing of Omnibus Reply of Debtors to Objections to Motion for Order (A) Pursuant to PROMESA Section 304(g), Directing Joint Administration of Initial Title III Cases and Additional Title III Cases and (B) Pursuant to Section 105(a) of the Bankruptcy Code, Making Certain Orders Entered on First Day Pleadings Applicable to the Additional Title III Cases.	.70	280.00	196.00
6/24/17	DJP	206	Review and assist in the filing of Omnibus Reply of Debtors to Objections to Motion for Order (A) Pursuant to PROMESA Section 304(g), Directing Joint Administration of Initial Title III Cases and Additional Title III Cases and (B) Pursuant to Section 105(a) of the Bankruptcy Code, Making Certain Orders Entered on First Day Pleadings Applicable to the Additional Title III Cases, and follow the corresponding notification protocols requiring that a copy of such motion be sent to the Judge's Chambers via email and regular mail, as well as notifying Prime Clerk of such filing.	.60	165.00	99.00

Bill #: 307224

August 8, 2017

6/24/17	DJP	206	Review and assist in the filing of Omnibus Reply of Debtors to Responses to Motion of Debtors Pursuant to PROMESA Section 301(a) and Bankruptcy Code Sections 105(a), 362(a), 365, and 922 for Entry of Order Confirming (I) Application of the Automatic Stay to Government Officers, Agents, and Representatives (II) Stay of Prepetition Lawsuits and Actions against Inhabitants of Puerto Rico (III) Application of Contract Protections, and follow the corresponding notification protocols requiring that a copy of such motion be sent to the Judge's Chambers via email and regular mail, as well as notifying Prime Clerk of such filing.	.60	165.00	99.00
6/24/17	GOD	206	Review and file Omnibus Reply of Debtors to Objections to Motion for Order (A) Pursuant to PROMESA Section 304(g), Directing Joint Administration of Initial Title III Cases and Additional Title III Cases and (B) Pursuant to Section 105(a) of the Bankruptcy Code, Making Certain Orders Entered on First Day Pleadings Applicable to the Additional Title III Cases. Follow filing protocol and email Judge Swain's chambers.	.70	175.00	122.50
6/24/17	GOD	206	Review and file Omnibus Reply of Debtors to Responses to Motion of Debtors Pursuant to PROMESA Section 301(a) and Bankruptcy Code Sections 105(a), 362(a), 365, and 922 for Entry of Order Confirming (I) Application of the Automatic Stay to Government Officers, Agents, and Representatives (II) Stay of Prepetition Lawsuits and Actions against Inhabitants of Puerto Rico (III) Application of Contract Protections. Follow filing protocol and email Judge Swain's chambers.	.70	175.00	122.50
6/26/17	HDB	208	Tel. conf. Bradley Bobroff regarding issues and local rules regarding depositions.	.30	280.00	84.00
6/26/17	GOD	206	Review and file Notice of Agenda of Matters Scheduled for the Hearing on June 28, 2017 at 9:30 A.M. and the Notice of Amended Agenda of Matters Scheduled for the Hearing on June 28, 2017 at 9:30 A.M. Follow filing protocol and email Judge Swain's chambers.	.70	175.00	122.50

Bill #: 307224

August 8, 2017

6/26/17	GOD	206	Review and file Notice of Amended Agenda of Matters Scheduled for the Hearing on June 28, 2017 at 9:30 A.M. and the Notice of Amended Agenda of Matters Scheduled for the Hearing on June 28, 2017 at 9:30 A.M. Follow filing protocol and email Judge Swain's chambers.	.40	175.00	70.00
6/27/17	HDB	203	Review multiple legal and logistical issues in anticipation of hearing.	.70	280.00	196.00
6/27/17	HDB	209	Review issues regarding Pro Hac Vice requests for Luskin firm.	.30	280.00	84.00
6/27/17	HDB	206	Revise and file Notice of Amended Order relative to Extension of Stay.	.20	280.00	56.00
6/27/17	UMF	206	Reviewing pro hac vice applications for Luskin, Stern & Eisler LLP in the Peaje Adversary Proceedings.	.80	195.00	156.00
6/27/17	DJP	206	Review and finalize Notice of Filing of Revised Proposed Order Regarding Motion for Order (A) Pursuant to PROMESA Section 304(g), directing Joint Administration of Initial Title III Cases and Additional Title III Cases and (B) Pursuant to Section 105(a) of the Bankruptcy Code, Making Certain Orders Entered on First Day Pleadings Applicable to the Additional Title III Cases. Organize the exhibits to be attached thereto, and file all documents through the Court's electronic filing system in the case of caption. And follow corresponding filing protocol by notifying Prime Clerk, and draft and send email to judge's chamber attaching such filings.	.30	165.00	49.50
6/27/17	GOD	206	Review the Informative Motion of Financial Oversight and Management Board Regarding June 28-29, 2017 Hearing for compliance with local rules. Follow the filing protocol and send copies to Judge Swain's chambers.	.30	175.00	52.50
6/27/17	GOD	206	Review the Notice of Second Amended Agenda of Matters Scheduled for the Hearing on June 28, 2017 at 9:30 A. M.. Verify compliance with the local rules and the case management order. Follow filing protocol and email Judge Swain's chambers.	.40	175.00	70.00
6/28/17	HDB	203	Attend Omnibus hearing.	2.20	280.00	616.00

O'Neill & Borges LLC

Bill #: 307224

August 8, 2017

6/28/17	HDB	208	Receive and review Motion for Relief From Stay Under 362 filed on behalf of Henessy Ravelo-Jaquez, Marlene Jaquez-Urena, Amado Ravelo-Guerrero	.30	280.00	84.00
6/29/17	CGB	206	Various email exchanges with Proskauer team to coordinate pending pro hac vice matters (.60); monitor and supervise filing of pro hac vice applications for M. Luskin, L. Chapman and S. Hornung (.40).	1.00	325.00	325.00
6/29/17	HDB	209	Participate in Gabriel Schwartz's deposition in Adv. Pr. 17-151, 152.	2.80	280.00	784.00
6/29/17	HDB	207	Receive Joinder to Opposition of the Financial Oversight and Management Board, as Representative of the Commonwealth and HTA as Title III Debtors, to Non-Party Ambac Assurance Corporation's Motion to Intervene	.30	280.00	84.00
6/29/17	UMF	209	Review and edit opposition to AMBAC's motion to intervene.	2.00	195.00	390.00
6/29/17	MSR	206	Draft and filed the Pro Hac Vice applications for Lucia Chapman (D.I. 169), Stephan E. Hornung (D.I. 170), and Michael Luskin (D.I. 171) in the Title III case of the Puerto Rico Highways and Transportation Authority	1.00	155.00	155.00
6/29/17	MSR	212	Draft email to Luskin, Stern & Eisler LLP informing we need to file separate PHVs application in the Title III case of the Puerto Rico Highways and Transportation Authority.	.20	155.00	31.00
6/30/17	JAC	202	Conduct research regarding Puerto Rico Highways and Transportation Authority Act and security interest provisions.	1.40	155.00	217.00

TOTAL PROFESSIONAL SERVICES \$ 14,817.50

Less Discount \$ -1,481.75

NET PROFESSIONAL SERVICES: \$ 13,335.75

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
DAVID P. FREEDMAN	.40	335.00	134.00
CARLA GARCIA BENITEZ	5.10	325.00	1,657.50

Bill #: 307224

August 8, 2017

ALFREDO ALVAREZ IBANEZ	7.20	295.00	2,124.00
HERMANN BAUER	19.10	280.00	5,348.00
UBALDO M. FERNANDEZ BARRERA	13.80	195.00	2,691.00
DANIEL J. PEREZ REFOJOS	4.50	165.00	742.50
GABRIEL L. OLIVERA DUBON	4.50	175.00	787.50
MARIA E. SANTOS ROCA	4.30	155.00	666.50
JORGE A. CANDELARIA	1.40	155.00	217.00
EMILIANO TRIGO FRITZ	.20	180.00	36.00
MILAGROS MARCANO BAEZ	3.10	125.00	387.50
CLARITZA DE LEON MARRERO	.20	130.00	26.00
Total	63.80		\$ 14,817.50

EXPENSES

Date	Description	Amount
6/07/17	DUPLICATING - AS OF 6/07/17 (57 Copies @ \$.25)	14.25
6/07/17	DUPLICATING - AS OF 6/07/17 (2 Copies @ \$.25)	.50
6/07/17	DUPLICATING - AS OF 6/07/17 (1 Copies @ \$.25)	.25
6/07/17	DUPLICATING - AS OF 6/07/17 (1 Copies @ \$.25)	.25
6/07/17	MESSENGER DELIVERY - 6/07/17	25.00
6/07/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR MARTIN J. BIENENSTOCK-UMF	300.00
6/07/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR MAJA ZERJAL-UMF	300.00
6/07/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR STEPHEN L. RATNER-UMF	300.00
6/07/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR EHUD BARACK-UMF	300.00
6/07/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR CHANTEL L. FEBUS-UMF	300.00
6/07/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR TIMOTHY W. MUNGOVAN-UMF	300.00
6/12/17	DUPLICATING - AS OF 6/12/17 (148 Copies @ \$.25)	37.00
6/22/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR STEVEN O. WEISE-DJP/CGB	300.00
6/22/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR STEVEN O. WEISE CASE #17-1685 AND 17-3566-DJP/CGB	300.00
6/22/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR STEVEN O. WEISE CASE #17-3567-DJP/CGB	300.00
6/22/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR STEVEN O. WEISE CASE #17-3283-DJP/CGB	300.00

O'Neill & Borges LLC

Bill #: 307224

August 8, 2017

6/22/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR BRADLEY R. BOBROFF CASE # 17-3566-DJP/CGB	300.00
6/22/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR LARY ALAN RAPPAPORT CASE #17-3283-DJP/CGB	300.00
6/22/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE BRADLEY R. BOBROFF CASE # 17-3283-DJP/CGB	300.00
6/22/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR LARY ALAN RAPPAPORT CASE #17-3566-DJP/CGB	300.00

TOTAL REIMBURSABLE EXPENSES \$ 4,277.25

TOTAL THIS INVOICE \$ 17,613.00

Credits Applied \$ -1,800.00

BALANCE DUE THIS INVOICE \$ 15,813.00

O'NEILL & BORGES LLC

FOMB IN RE HTA TITLE III

August 28, 2017
Bill #: 307720
Billing Attorney: AAI**BILLING SUMMARY**For Professional Services Rendered and Reimbursable Expenses for the period ending
June 30, 2017:

Client.Matter: P1703 - 0

RE: GENERAL

Total Professional Services	\$ 2,754.50
Less Discount	<u>\$ -275.45</u>
Net Professional Services	\$ 2,479.05
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,479.05

O'NEILL & BORGES LLC

Client.Matter: P1703 . 0

RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/01/17	CGB	212	Review and analyze emails, pleadings and court orders in anticipation of court hearing to discuss Peajes to request.	1.00	325.00	325.00
6/02/17	ETF	210	Researching statutory lien language regarding PRIFA BANs and statutory lien language regarding HTA's enabling act related to the "credita" issuance and the HTA loans with GDB.	2.00	180.00	360.00
6/06/17	JAC	212	Draft memorandum regarding Puerto Rico Highways and Transportation Authority's legal name.	5.80	155.00	899.00
6/07/17	JAC	212	Review and revise memorandum discussing the Puerto Rico Highways and Transportation Authority legal name.	.50	155.00	77.50
6/09/17	JAC	212	Research regarding provisions of previous Chapter 9 of the Puerto Rico Commercial Transactions.	1.00	155.00	155.00
6/12/17	HDB	212	Review multiple e-mails and issues regarding HTA UCCs.	.30	280.00	84.00
6/15/17	ETF	212	Tel. conf. with Crosstown Searches regarding financing statement of Autopistas de Puerto Rico y Companias SE.	.20	180.00	36.00
6/15/17	MMA	212	Conf. call with E. Trigo and Lucrecia Pagan, regarding UCC Search report of Puerto Rico Highway and Transportation Authority.	.20	130.00	26.00

O'Neill & Borges LLC

Bill #: 307720

August 28, 2017

6/16/17	AAI	212	Review memorandum and case law regarding RA9 search logic under UCC Registry (.70); Conf. with E. Trigo regarding same (.20); Conf. with U. Fernandez regarding same (.30); Review revised draft of UCC memo for Steve Weiss (.70).	1.90	295.00	560.50
6/19/17	AAI	212	Review findings by Jorge Candelaria regarding use of PRHTA name in captions of litigation regarding same.	.50	295.00	147.50
6/19/17	HDB	203	Review memorandum regarding PR Department of State Search Logic.	.30	280.00	84.00

TOTAL PROFESSIONAL SERVICES \$ 2,754.50

Less Discount \$ -275.45

NET PROFESSIONAL SERVICES: \$ 2,479.05

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	1.00	325.00	325.00
ALFREDO ALVAREZ IBANEZ	2.40	295.00	708.00
HERMANN BAUER	.60	280.00	168.00
JORGE A. CANDELARIA	7.30	155.00	1,131.50
EMILIANO TRIGO FRITZ	2.20	180.00	396.00
MARIA M. AMARO	.20	130.00	26.00
Total	13.70		\$ 2,754.50

TOTAL THIS INVOICE \$ 2,479.05

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X

In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.* (Jointly Administered)

Debtors.¹

-----X

In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3567-LTS

PUERTO RICO HIGHWAYS & TRANSPORTATION
AUTHORITY,

Debtor.

-----X

**COVER SHEET TO THIRD MONTHLY FEE APPLICATION OF O'NEILL &
BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL
OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS
REPRESENTATIVE OF DEBTOR, PUERTO RICO HIGHWAYS &
TRANSPORTATION AUTHORITY FOR THE PERIOD OF JULY 1, 2017
THROUGH JULY 31, 2017**

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant O'Neill & Borges LLC ("O&B")

Authorized to provide professional services to: Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)

Time period covered by this application: July 1, 2017 through July 31, 2017

Amount of compensation sought as actual, reasonable and necessary: \$23,099.85

Amount of expense reimbursement sought as actual, reasonable and necessary: \$415.00

Total amount for this invoice: \$23,514.85

This is a: X monthly ___ interim ___ final application

This is O&B's third monthly fee application in these cases.

On October 20, 2017 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012

Attn: Professor Arthur J. González
FOMB Board Member
and

Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036

Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,
and

Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602

Attn: Paul V. Possinger, Esq.

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Pérez, Esq.

Office of United States Trustee:

Office of the United States Trustee
for the District of Puerto Rico
Edificio Ochoa
500 Tanca Street
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Fee Examiner:

Godfrey & Kahn, S.C.
One East Main Street
Suite 500
Post Office Box 2719
Madison, WI 53701-2719
Attn: Brady C. Williamson

Co-Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166

Attn: Luc. A. Despins, Esq.
Andrew V. Tenzer, Esq.
Michael E. Comerford, Esq.
G. Alexander Bongartz, Esq.
and

Casillas, Santiago & Torres, LLC (Proposed)
El Caribe Office Building
53 Palmeras Street, Suite 1601

San Juan, PR 00901-2419

Attn: Juan J. Casillas Ayala, Esq.
Diana M. Batlle-Barasorda, Esq.
Alberto J.E. Añeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 1022-3908

Attn: Robert Gordon, Esq.
Richard Levin, Esq.

And

Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18
416 Ave. Ponce de León
Hato Rey, PR 00918

Attn: A.J. Bennazar-Zequeira, Esq.

Summary of Legal Fees for the Period July 1, 2017 through July 31, 2017

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 280.00	28.50	\$ 7,980.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$ 195.00	67.10	\$ 13,084.50
Daniel J. Perez Refojos	Associate	Litigation	\$ 165.00	6.70	\$ 1,105.50
Arturo Hernandez	Associate	Litigation	\$ 160.00	10.10	\$ 1,616.00
Gabriel L. Olivera Dubon	Associate	Litigation	\$ 175.00	0.60	\$ 105.00
Maria E. Santos Roca	Associate	Litigation	\$ 155.00	6.50	\$ 1,007.50
Olga M. Alicea	Paralegal	Litigation	\$ 135.00	4.30	\$ 580.50
Milagros Marciano Baez	Paralegal	Litigation	\$ 125.00	1.50	\$ 187.50

Totals **125.30** **\$ 25,666.50**

Less: 10% Courtesy discount **\$ (2,566.65)**

SUMMARY OF LEGAL FEES	\$ 23,099.85
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Summary of Disbursements for the Period July 1, 2017 through July 31, 2017

Description - Expenses	Amounts
Clerk's Office - US District Courts, Filing Fee re: Adversary Proceeding in ERS Title III Case-UMF	\$ 400.00
Messenger Delivery	\$ 15.00

Totals **\$ 415.00**

SUMMARY OF DISBURSEMENTS	\$ 415.00
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Summary of Legal Fees for the Period July 1, 2017 through July 31, 2017

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	26.50	\$ 4,993.00
207	Non-Board Court Filings	2.30	\$ 525.00
208	Stay Matters	3.00	\$ 840.00
209	Adversary Proceeding	86.60	\$ 18,295.50
210	Analysis and Strategy	0.50	\$ 140.00
212	General Administration	0.60	\$ 105.00
219	Docketing	1.50	\$ 187.50
220	Translations	4.30	\$ 580.50
			<u>\$ 25,666.50</u>
Less: 10% Courtesy Discount			\$ (2,566.65)
TOTALS		125.30	\$ 23,099.85

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$20,789.87, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$415.00) in the total amount of \$21,204.87.

Exhibit A

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE HTA TITLE III

July 31, 2017
Bill #: 310003
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
July 31, 2017:

Client.Matter: P1703 - 0

RE: GENERAL

Total Professional Services	\$ 12,421.50
Less Discount	<u>\$ -1,242.15</u>
Net Professional Services	\$ 11,179.35
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 11,179.35

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1703 . 0

RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/06/17	UMF	207	Review and draft notice of commencement of Title III case.	.60	195.00	117.00
7/09/17	UMF	209	Review and draft motion to dismiss Assured adversary proceeding.	1.60	195.00	312.00
7/10/17	UMF	209	Review and analyze requirements in local rules, court of appeals rules and case management order regarding certified translations and drafting email to H. Bauer on same matters.	1.60	195.00	312.00
7/10/17	UMF	209	Draft notice of compliance with local rules and submitting certified translations to the Court in relation to Adv. Proc. 17-151 and 17-152.	2.80	195.00	546.00
7/10/17	UMF	209	Review and finalize request for judicial notice to be filed in Adv. Proc. 17-151 and 17-152.	1.70	195.00	331.50
7/10/17	UMF	209	Review and finalize motion to dismiss, proposed order and exhibits thereto for filing in Adv. Proc. 17-151 and 17-152.	2.80	195.00	546.00
7/11/17	UMF	209	Review and finalize for filing briefing stipulation in Adv. Proc. 17-151 and 17-0152.	1.60	195.00	312.00
7/11/17	UMF	209	Continue review and analysis of certified translation of laws and Review Act 2 to be filed before the Court in Adv. Proc. 17-151 and 17-152.	1.00	195.00	195.00
7/11/17	UMF	209	Draft and review urgent motion to exceed pages for opposition to motion for preliminary injunction.	.80	195.00	156.00
7/11/17	UMF	209	Review and analyze stipulated protective order and filing of the same pursuant to local rules.	1.20	195.00	234.00

O'Neill & Borges LLC

Bill #: 310003

July 31, 2017

7/12/17	UMF	209	Continue review of motion to dismiss and Spanish statutes cited therein and request preparation of certified translation thereto.	.80	195.00	156.00
7/12/17	UMF	209	Review and analyze stay of civil case filed by National and Assured.(.70) Review emails from H. Bauer and A. Ashton.(.20) Respond thereto.(.40)	1.30	195.00	253.50
7/12/17	UMF	209	Review and finalize motion for protective order in Adv. Proc. 17-151 and 17-152.	1.10	195.00	214.50
7/12/17	UMF	209	Draft email to Judge Swain regarding filing of motion for protective order.	.40	195.00	78.00
7/12/17	UMF	209	Receive and review protective order entered by the Court in Adv. Proc. 17-151 and 17-152.	.40	195.00	78.00
7/13/17	UMF	209	Review provisions in local rules and practice to file motions under seal.(.80) Draft response to inquiry from L. Stafford.(.50)	1.30	195.00	253.50
7/13/17	UMF	209	Review and analyze filing of motions under seal and submittal of public versions of the same documents.(1.90) Multiple emails and tel. conf. with L. Stafford on same matters and coordinate preparation of motions and opposition to motion for preliminary injunction.(.80)	2.70	195.00	526.50
7/14/17	UMF	209	Review and finalize motion to file under seal in Adv. Proc. 17-151 and 17-152.	.60	195.00	117.00
7/14/17	UMF	209	Review and draft request for judicial notice and exhibits thereto in Adv. Proc. 17-151 and 17-152.	2.80	195.00	546.00
7/14/17	UMF	209	Review and finalize opposition to motion for preliminary injunction.	1.80	195.00	351.00
7/14/17	UMF	209	Review and finalize declaration to be filed in support of opposition to motion for protective order.	3.30	195.00	643.50
7/17/17	UMF	209	Review email from T. Mungovan on filing of amended brief and declaration.(.20) Respond thereto in light of local rules and CMO.(60)	.80	195.00	156.00
7/17/17	UMF	209	Review revised redactions to brief and declaration and coordinate filing with L. Rappaport.	.60	195.00	117.00

O'Neill & Borges LLC

Bill #: 310003

July 31, 2017

7/18/17	UMF	209	Review brief and declarations in case dockets for Adv. Proc. 17-151 and Adv. Proc. 17-152 and determine documents to be refilled in support of opposition brief and request sealing of same filings.	1.10	195.00	214.50
7/18/17	UMF	209	Review and prepare with L. Stafford notice of errata regarding brief filed in Adv. Proc. 17-151 and 17-152 and Review local rules on same matters.	1.40	195.00	273.00
7/18/17	UMF	209	Review notice of filing of amended Arnold Declaration and finalize and Adv. Proc. 17-151 and 17-152.	.50	195.00	97.50
7/18/17	UMF	209	Review and finalize for filing Duvall Declaration and supporting documents in Adv. Proc. 17-151 and 17-152.	1.20	195.00	234.00
7/19/17	UMF	209	Prepare for and attend deposition of S. Gonzalez in relation to Adv. Proc. 17-151 and 17-0152.	7.40	195.00	1,443.00
7/20/17	UMF	209	Review Exhibit 1 to Wolfe declaration and finalize for filing in Adv. Proc. 17-151 and 17-152 and notice of filing.	1.00	195.00	195.00
7/20/17	UMF	209	Review and finalize urgent motion and corrected brief Adv. Proc. 17-151 and 17-152.	1.40	195.00	273.00
7/24/17	UMF	209	Review and finalize urgent motion for page limit and schedule in Ambac and Assurance adversary proceedings.	.70	195.00	136.50
7/25/17	UMF	209	Review and finalize motion on briefing schedule and urgent motion to exceed page limit in Adv. Proc. 17-155 and 17-156.	1.40	195.00	273.00
7/26/17	UMF	209	Prepare for and attend deposition of Tyler Duvall.	4.60	195.00	897.00
7/27/17	UMF	209	Respond to inquiry from L. Stafford regarding filing of redacted documents in Adv. Proc. 17-151 and 17-152.	.80	195.00	156.00
7/28/17	UMF	209	Receive and review motion submitting requests for judicial notice and finalize for filing in Adv. Proc. 17-159.	1.40	195.00	273.00
7/28/17	UMF	209	Review motion submitting documents in compliance with Court order in Adv. Proc. 17-151 and 17-152.	.50	195.00	97.50
7/28/17	UMF	209	Review and finalize for filing Motion to Dismiss in Adv. Proc. 17-159.	1.70	195.00	331.50
7/28/17	UMF	209	Review and finalize supplemental findings of fact in Adv. Proc. 17-151 and 17-152.	.80	195.00	156.00

O'Neill & Borges LLC

Bill #: 310003

July 31, 2017

7/28/17	UMF	209	Review and finalize opposition to UCC motion to intervene in Adv. Proc. 17-151 and 17-152.	.70	195.00	136.50
7/28/17	UMF	207	Review and finalize objection to motions to compel assumption of executor contracts.	.80	195.00	156.00
7/31/17	UMF	209	Review and finalize closing statement in Adv. Proc. 17-151 and 17-152.	1.30	195.00	253.50
7/31/17	UMF	209	Review and editing motion to strike reply in Adv. Proc. 17-151 and 17-152.	1.40	195.00	273.00

TOTAL PROFESSIONAL SERVICES \$ 12,421.50

Less Discount \$ -1,242.15

NET PROFESSIONAL SERVICES: \$ 11,179.35

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
UBALDO M. FERNANDEZ BARRERA	63.70	195.00	12,421.50
Total	63.70		\$ 12,421.50

TOTAL THIS INVOICE \$ 11,179.35

O'NEILL & BORGES LLC

FOMB IN RE HTA TITLE III

August 3, 2017

Bill #: 305180

Billing Attorney: AAI

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
July 31, 2017:

Client.Matter: P1703 - 0**RE: GENERAL**

Total Professional Services
Less Discount

\$ 13,245.00
\$ -1,324.50

Net Professional Services
Total Reimbursable Expenses

\$ 11,920.50
\$ 415.00

TOTAL THIS INVOICE**\$ 12,335.50**

O'NEILL & BORGES LLC

Client.Matter: P1703 . 0

RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/05/17	UMF	209	Reviewing pleadings and motions (1.3), and attend (in San Juan) hearing held before Judge Dein regarding discovery, objections thereto and requests for relief on same matters (2.1).	3.40	195.00	663.00
7/06/17	DJP	206	Draft Spanish version of the notice of presentment of case under title iii of PROMESA and for entry of order for relief and related matters.	.70	165.00	115.50
7/07/17	HDB	208	Receive and review letter from South Parcel counsel (with draft Stipulation) and draft email regarding same.	.30	280.00	84.00
7/07/17	HDB	209	Participate in deposition of Plaintiff's expert in the Peaje Adversary Proceeding.	2.60	280.00	728.00
7/10/17	MMB	219	Docket court notice received by mail dated July 7, 2017, regarding pretrial on 17-00151 - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
7/11/17	HDB	207	Receive and review Motion to Compel the Puerto Rico Highways and Transportation Authority to Assume or Reject Executory Contracts on behalf of Tamrio, Inc.	.30	280.00	84.00
7/11/17	HDB	206	Edit urgent motion for leave to reply in excess pages and Court Order.	.30	280.00	84.00
7/11/17	MSR	206	File joint urgent motion for leave to exceed page limits in connection with briefing on plaintiff's motion for preliminary injunction in adversary proceedings 17-00151 and 17-00152.	1.40	155.00	217.00
7/11/17	MMB	219	Docket court notice received by mail dated July 11, 2011, regarding rescheduling of pretrial conference - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50

Bill #: 305180

August 3, 2017

7/12/17	HDB	209	Review draft urgent motion for entry of protective order in the Peaje litigation. Review multiple e-mails. Revise for filing.	.40	280.00	112.00
7/12/17	HDB	208	Receive and review Opposition by HTA to Lift Stay Motion by Amado Ravelo Guerrero and others.	.30	280.00	84.00
7/12/17	HDB	209	Initial review of draft objection to Peaje's Motion for Preliminary Injunction. Draft e-mail with preliminary comments and suggestions.	.80	280.00	224.00
7/12/17	MMB	219	Docket court notice received by mail dated July 11, 2017, regarding deadline to respond to GO Group's motion to inform - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
7/13/17	HDB	208	Tel. conf. Proskauer, EY and others regarding ERS Stipulation funding.	1.00	280.00	280.00
7/13/17	HDB	207	Motion to Compel the Puerto Rico Highways and Transportation Authority to Assume or Reject Executory Contracts on behalf of CSII.	.30	280.00	84.00
7/13/17	HDB	209	Continue review of revised Opposition to Preliminary Injunction.	.50	280.00	140.00
7/14/17	HDB	206	Revise and provide additional comments to draft Opposition to Peaje's PI Motion. Draft e-mail regarding same. Edit draft Motion for Judicial Notice. Review issues concerning filing logistics and filing. Tel. conf. T.Mugnovan.	2.70	280.00	756.00
7/14/17	HDB	206	Revise and edit draft Motion to File under seal.	.30	280.00	84.00
7/14/17	HDB	209	Review objections to Plaintiff's subpoenas.	.30	280.00	84.00
7/14/17	DJP	206	Review and incorporate relevant changes to Urgent Motion for Leave to File Documents under Seal, and file through the Court's electronic filing system in both adversary proceedings involving Peaje (i.e. 17-ap-151 and 17-ap-152). Also, follow corresponding filing protocol by notifying Prime Clerk, and draft and send email to judge's chamber attaching such filings and coordinate delivery of such motion to the judge's chambers in Puerto Rico.	.90	165.00	148.50

Bill #: 305180

August 3, 2017

7/14/17	AHG	206	Review, edit and file Request for Judicial Notice in Support of Defendants' Opposition to Plaintiff's Motion for Preliminary Injunction, Defendants' Opposition to Plaintiff's Motion for a Preliminary Injunction and its related declarations in support thereof.	6.20	160.00	992.00
7/15/17	AHG	206	Continue post-filing procedures of notifying parties as per Case Management Order as to Request for Judicial Notice in Support of Defendants' Opposition to Plaintiff's Motion for Preliminary Injunction, Defendants' Opposition to Plaintiff's Motion for a Preliminary Injunction and its related declarations in support thereof.	1.60	160.00	256.00
7/17/17	HDB	210	Review Andy Wolfe declaration.	.30	280.00	84.00
7/17/17	HDB	209	Review issues regarding corrections to HTA Opposition brief and declaration.	.30	280.00	84.00
7/17/17	HDB	208	Receive and review Urgent Motion to File Late Objection to Motion for Relief from Automatic Stay Filed by South Parcel of Puerto Rico, S.E., and objection to MLS.	.30	280.00	84.00
7/17/17	OMA	220	As requested by attorney H. D. Bauer, prepare certified translations of documents, including Executive Orders 2017-003, 2017-004, and 2017-038.	4.30	135.00	580.50
7/17/17	MMB	219	Docket court notice received by mail date July 14, 2017, regarding disclosure of HTA non-public information designated confidential material - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
7/18/17	DJP	206	Review, discuss, incorporate relevant changes to Notice of Errata for Declaration of Jonathan I. Arnold, and file same through the court's electronic filing system for cases 17-ap-151 and 17-ap-152, and follow the corresponding filing protocol by notifying Prime Clerk, and draft and send email to judge's chamber attaching such filings and coordinate delivery of such motion to the judge's chambers in Puerto Rico.	.70	165.00	115.50
7/19/17	HDB	206	Review Urgent Motion for Leave to Submit Revised Documents and Substitute Documents on File,	.30	280.00	84.00
7/19/17	HDB	209	Call into Arnold deposition.	1.40	280.00	392.00

Bill #: 305180

August 3, 2017

7/19/17	DJP	209	Attend and participate by phone in deposition of expert Jonathan Arnold as part of the Adversary Proceeding 17-151.	3.20	165.00	528.00
7/19/17	DJP	206	Download Urgent Motion for Leave to Submit Revised Documents and Substitute Documents on File, filed in the Adversary Proceedings 17-151-LTS and 17-152-LTS, and complete filing protocol by drafting and sending email to presiding judge's chambers attaching courtesy copies of such filings, and by notifying Prime Clerk LLC.	.30	165.00	49.50
7/20/17	HDB	207	Receive and review Response of Peaje Investments LLC to GO Group Plaintiffs' Informative Motion Regarding Coordination of Briefing and Discovery in Related Cases.	.30	280.00	84.00
7/20/17	HDB	206	Review Response of Financial Oversight and Management Board to Informative Motion of Ad Hoc Group of GO Claimholders Regarding Coordination of Briefing and Discovery.	.30	280.00	84.00
7/20/17	AHG	206	File Exhibit 1 to the Declaration of Andrew Wolfe in Opposition to Preliminary Injunction Motion Filed by Plaintiff Peaje Investment LLC and notify said exhibit pursuant to the Case Management Order.	.50	160.00	80.00
7/20/17	AHG	206	Review documents and file Urgent Motion For Leave to Submit Corrected Documents in Adversary Proceedings at the United States Bankruptcy Court for the District of Puerto Rico.	1.80	160.00	288.00
7/21/17	HDB	210	Review Order on multiple motions to compel assumption or rejection of executory contracts.	.20	280.00	56.00
7/21/17	HDB	209	Review Order denying Ambac's Motion to Intervene in Peaje litigation.	.30	280.00	84.00
7/21/17	MMB	219	Docket court notice received by mail dated July 21, 2017, regarding responses, replies to various motions, omnibus hearing -H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
7/24/17	HDB	209	Attend Andy Wolfe deposition.	5.60	280.00	1,568.00
7/24/17	HDB	209	Review draft informative motion and urgent motion to file in excess of page limit, and e-mails regarding same.	.30	280.00	84.00
7/25/17	HDB	209	Review the Court's proposed findings of facts and order. Draft e-mails regarding same.	.70	280.00	196.00

Bill #: 305180

August 3, 2017

7/25/17	HDB	208	Review Urgent motion to be Heard at August 9, 2017 Hearing for Reply to Objection of the Puerto Rico Highways and Transportation Authority to Motion for Relief from Automatic Stay filed by South Parcel.	.30	280.00	84.00
7/25/17	HDB	208	Receive and review memorandum order granting in part Motion for Relief From Stay filed by Amado Ravelo-Guerrero, Marlene Jaquez-Urena, Henessy Ravelo-Jaquez.	.30	280.00	84.00
7/25/17	DJP	206	Review and analyze (1) Urgent Motion for Leave to Exceed Page Limits in Connection with Briefing on Defendants' Motions to Dismiss the Complaints and (2) Informative Motion to Set a Briefing Schedule for Defendants' Motions to Dismiss the Complaints, file same through the court's electronic filing system in the Adversary Proceedings 17-156, and complete filing protocol by drafting and sending email to designated judge's chambers, and notifying prime clerk.	.50	165.00	82.50
7/25/17	DJP	206	Draft proposed orders with respect to (1) Urgent Motion for Leave to Exceed Page Limits in Connection with Briefing on Defendants' Motions to Dismiss the Complaints and (2) Informative Motion to Set a Briefing Schedule for Defendants' Motions to Dismiss the Complaints, and draft and send email to judge's chambers attaching them in word format as required by the Case Management Order.	.40	165.00	66.00
7/26/17	HDB	208	Review Order regarding South Parcel lift from Stay Motion.	.20	280.00	56.00
7/26/17	HDB	209	Review issues regarding Tyler Duvall deposition.	.30	280.00	84.00
7/27/17	HDB	209	Opposition to Request for Judicial Notice in Support of Defendants' Opposition to Plaintiff's Motion for a Preliminary Injunction	.30	280.00	84.00
7/27/17	HDB	208	Receive and review Motion for Relief From Stay filed on behalf Rexach Hermanos, Inc.	.30	280.00	84.00
7/28/17	HDB	206	Revise supplemental findings of fact in Peaje Adversary and e-mails regarding same.	.30	280.00	84.00
7/28/17	HDB	206	Revise draft limited opposition to Unsecured Creditor's Committee's Motion for Leave to Intervene in Ambac and Peaje adversary proceedings.	.40	280.00	112.00

Bill #: 305180

August 3, 2017

7/28/17	HDB	206	Receive and revise draft Assured Motion to Dismiss, review final draft and draft ancillary documents (.80). Draft e-mails and review response (.30).	1.10	280.00	308.00
7/28/17	HDB	209	Review e-mails and draft of the proposed Assured Protective Order (.20). Draft e-mail regarding same (.20).	.40	280.00	112.00
7/28/17	HDB	209	Review final drafts of Motion to Dismiss Ambac Adversary and final draft of ancillary documents, oversee filing and service.	.40	280.00	112.00
7/28/17	HDB	209	Review AAFAF's Motions to Dismiss Ambac and Assured Adversary Proceedings.	.40	280.00	112.00
7/28/17	HDB	206	Revise the FOMB's Omnibus Objection to Motions to Compel the Puerto Rico Highways and Transportation Authority to Assume or Reject Executory Contracts.	.30	280.00	84.00
7/28/17	MSR	206	File in both Adv. Pro. Nos. 17-151 and 17-152 the following: Defendants' Proposed Supplemental Statement of Material Uncontested Facts, and Motion to Submit Documents in Compliance with Court Order.	2.00	155.00	310.00
7/29/17	HDB	209	Receive and review (I) Reply of Plaintiff Peaje Investments LLC to Defendants' Opposition to Plaintiffs Motion (I) for Preliminary Injunction and (II) for Adequate Protection, or, Alternatively, Relief from Stay; (ii) Statement of Supplemental Material Uncontested Facts and (iii) Objections of Plaintiff Peaje Investments LLC to the Court's Proposed Findings of Fact.	1.20	280.00	336.00
7/31/17	HDB	209	Review draft of Urgent Motion to Strike (.60); draft and review e-mails regarding meet and confer requirements (.40). Review drafts of Motion, Memorandum and proposed order (.20).	1.20	280.00	336.00
7/31/17	HDB	209	Receive and review Stipulation and [Proposed] Order Governing the Disputed Funds in the HTA Bond Service Accounts, Redemption Accounts and Reserve Accounts.	.30	280.00	84.00
7/31/17	HDB	206	Review issues and revise Motion submitting HTA Creditor Matrix.	.40	280.00	112.00
7/31/17	GOD	212	Draft letter to Judge Swain's chambers, and prepare the same with multiple attachments.	.60	175.00	105.00

O'Neill & Borges LLC

Bill #: 305180

August 3, 2017

7/31/17	MSR	206	File in both Adv. Proc. Nos. 17-151-LTS and 17-152-LTS: Urgent Motion to Strike, Memorandum of law in Support of Urgent Motion (with exhibits), and Declaration of Bradley R. Bobroff (with exhibits).	1.80	155.00	279.00
7/31/17	MSR	206	File in Adv. Pro. Nos. 17-151 and 17-152 sealed motions titled Memorandum of law in Support of Urgent Motion (with exhibits), and Declaration of Bradley R. Bobroff.	.40	155.00	62.00
7/31/17	MSR	206	Notified chambers and standard parties of all ten motions filed in adversary proceedings 17-151 and 17-152 on 7/31/2017 including separate emails for sealed motions.	.90	155.00	139.50

TOTAL PROFESSIONAL SERVICES \$ 13,245.00

Less Discount \$ -1,324.50

NET PROFESSIONAL SERVICES: \$ 11,920.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	28.50	280.00	7,980.00
UBALDO M. FERNANDEZ BARRERA	3.40	195.00	663.00
DANIEL J. PEREZ REFOJOS	6.70	165.00	1,105.50
ARTURO HERNANDEZ	10.10	160.00	1,616.00
GABRIEL L. OLIVERA DUBON	.60	175.00	105.00
MARIA E. SANTOS ROCA	6.50	155.00	1,007.50
OLGA M. ALICEA	4.30	135.00	580.50
MILAGROS MARCANO BAEZ	1.50	125.00	187.50
Total	61.60		\$ 13,245.00

EXPENSES

Date	Description	Amount
7/25/17	CLERK'S OFFICE - US DISTRICT COURTS, FILING FEE RE: ADVERSARY PROCEEDING IN ERS TITLE III CASE-UMF	400.00
7/25/17	MESSENGER DELIVERY - 7/25/17	15.00

O'Neill & Borges LLC

Bill #: 305180

August 3, 2017

TOTAL REIMBURSABLE EXPENSES \$ 415.00

TOTAL THIS INVOICE \$ 12,335.50

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X

In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.* (Jointly Administered)

Debtors.¹

-----X

In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3567-LTS

PUERTO RICO HIGHWAYS & TRANSPORTATION
AUTHORITY,

Debtor.

-----X

**COVER SHEET TO FOURTH MONTHLY FEE APPLICATION OF O'NEILL &
BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL
OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS
REPRESENTATIVE OF DEBTOR, PUERTO RICO HIGHWAYS &
TRANSPORTATION AUTHORITY FOR THE PERIOD OF AUGUST 1, 2017
THROUGH AUGUST 31, 2017**

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	August 1, 2017 through August 31, 2017
Amount of compensation sought as actual, reasonable and necessary:	\$24,266.70
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$2,521.70
Total amount for this invoice:	\$26,788.40

This is a: X monthly ___ interim ___ final application

This is O&B's fourth monthly fee application in these cases.

On October 20, 2017 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. González
FOMB Board Member

and

Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,

and

Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602
Attn: Paul V. Possinger, Esq.

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Pérez, Esq.

Office of United States Trustee:

Office of the United States Trustee
for the District of Puerto Rico
Edificio Ochoa
500 Tanca Street
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Fee Examiner:

Godfrey & Kahn, S.C.
One East Main Street
Suite 500
Post Office Box 2719
Madison, WI 53701-2719
Attn: Brady C. Williamson

Co-Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.
Andrew V. Tenzer, Esq.
Michael E. Comerford, Esq.
G. Alexander Bongartz, Esq.

and

Casillas, Santiago & Torres, LLC (Proposed)
El Caribe Office Building
53 Palmeras Street, Suite 1601

San Juan, PR 00901-2419

Attn: Juan J. Casillas Ayala, Esq.
Diana M. Batlle-Barasorda, Esq.
Alberto J.E. Afíeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP

919 Third Avenue

New York, NY 1022-3908

Attn: Robert Gordon, Esq.
Richard Levin, Esq.

And

Bennazar, García & Millian, C.S.P.

Edificio Union Plaza, PH-A Piso 18

416 Ave. Ponce de León

Hato Rey, PR 00918

Attn: A.J. Bennazar-Zequeira, Esq.

Summary of Legal Fees for the Period August 1, 2017 through August 31, 2017

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 280.00	32.10	\$ 8,988.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$ 195.00	33.10	\$ 6,454.50
Daniel J. Perez Refojos	Associate	Litigation	\$ 165.00	1.70	\$ 280.50
Arturo Hernandez	Associate	Litigation	\$ 160.00	1.20	\$ 192.00
Gabriel L. Olivera Dubon	Associate	Litigation	\$ 175.00	0.50	\$ 87.50
Maria E. Santos Roca	Associate	Litigation	\$ 155.00	1.90	\$ 294.50
Emiliano Trigo Fritz	Associate	Corporate	\$ 180.00	1.90	\$ 342.00
Karla Morales	Associate	Corporate	\$ 155.00	24.10	\$ 3,735.50
Christopher T. Rivera	Associate	Corporate	\$ 155.00	34.20	\$ 5,301.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 125.00	10.30	\$ 1,287.50

Totals **141.00** **\$ 26,963.00**

Less: 10% Courtesy discount **\$ (2,696.30)**

SUMMARY OF LEGAL FEES	\$ 24,266.70
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Summary of Disbursements for the Period August 1, 2017 through August 31, 2017

Description - Expenses	Amounts
Duplicating	\$ 1,637.25
Duplicating-Color	\$ 352.80
Westlaw- Legal Research	\$ 531.65

Totals **\$ 2,521.70**

SUMMARY OF DISBURSEMENTS	\$ 2,521.70
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Summary of Legal Fees for the Period August 1, 2017 through August 31, 2017

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	2.00	\$ 370.00
202	Legal Research	56.50	\$ 8,757.50
203	Hearings and other non-filed Communications with the Court	9.00	\$ 1,141.00
204	Communications with Claimholders	0.40	\$ 112.00
205	Communications with the Commonwealth, its Instrumentalities or Representatives of the Commonwealth or its Instrumentalities	1.00	\$ 192.50
206	Documents Filed on Behalf of the Board	5.10	\$ 897.00
207	Non-Board Court Filings	0.50	\$ 97.50
208	Stay Matters	3.30	\$ 924.00
209	Adversary Proceeding	58.60	\$ 13,584.50
210	Analysis and Strategy	1.70	\$ 338.50
212	General Administration	1.20	\$ 336.00
219	Docketing	1.70	\$ 212.50
			<u>\$ 26,963.00</u>
Less: 10% Courtesy Discount			\$ (2,696.30)
TOTALS		141.00	\$ 24,266.70

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$21,840.03, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$2,521.70) in the total amount of \$24,361.73.

Exhibit A

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE HTA TITLE III

September 7, 2017
Bill #: 308507
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
August 31, 2017:

Client.Matter: P1703 - 0

RE: GENERAL

Total Professional Services	\$ 26,963.00
Less Discount	<u>\$ -2,696.30</u>
Net Professional Services	\$ 24,266.70
Total Reimbursable Expenses	<u>\$ 2,521.70</u>
TOTAL THIS INVOICE	\$ 26,788.40

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1703 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/01/17	HDB	209	Review Peaje's Opposition to Motion to Strike, and declaration in support thereof.	.70	280.00	196.00
8/01/17	HDB	209	Receive and review Peaje's objections to supplemental statement of facts.	.30	280.00	84.00
8/01/17	HDB	209	Review objections to Peaje's proposed supplemental statement of material uncontested facts and Response to Peaje's Objections to HTA's statement of facts.	.90	280.00	252.00
8/01/17	UMF	209	Review exhibits for hearing on PI and preparing for delivery to the Court regarding Adv. Proc. 17-151 and 17-152.	1.20	195.00	234.00
8/01/17	UMF	209	Review and finalize objection to proposed supplemental statement of material uncontested facts.	1.30	195.00	253.50
8/01/17	MSR	206	Print courtesy copies of all ten motions filed yesterday in 17-151 and 17-152 to deliver them to USDC-PR.	.60	155.00	93.00
8/01/17	MSR	206	Filed in Adversary Proceedings 17-151 and 17-152 Defendants' Objections to Plaintiff's Proposed Supplemental Statement of Material Uncontested Facts and Defendants' Objections to Plaintiff's Responses to the Court's Proposed Findings of Fact.	1.10	155.00	170.50
8/01/17	MMB	219	Docket court notice received by mail dated July 31, 2017, regarding response to urgent motion to strike, reply thereto - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
8/02/17	HDB	209	Revise draft brief Reply to Peaje's Opposition to Motion to Strike.(.90) Draft e-mails to Proskauer team regarding same.(.40)	1.30	280.00	364.00
8/02/17	HDB	209	Tel. conf. E. Barack and Tel. conf. J. Cardona.	.30	280.00	84.00

O'Neill & Borges LLC

Bill #: 308507

September 7, 2017

8/02/17	HDB	208	Review and analyze Motion for Relief From Stay filed on behalf of Carmen Iris Rivera Cosme, Ivan Fuentes Vazquez, Karen Odalys Fuentes Rivera.	.30	280.00	84.00
8/02/17	HDB	209	Review issues regarding appearances and notices for Proskauer.	.30	280.00	84.00
8/02/17	UMF	209	Prepare for and attend Deposition of Racciatti in relation to PI in Adv. Proc. 17-151 and 17-152.	3.70	195.00	721.50
8/02/17	UMF	209	Review and finalize reply on motion to strike Plaintiff's arguments in Peajes's Adv. Proc.	1.70	195.00	331.50
8/02/17	UMF	207	Review and finalize amended objection to motion to assume executor contracts field by Constructora Santiago.	.50	195.00	97.50
8/02/17	UMF	209	Receive inquiry from M. Rochman regarding filing of deposition under seal and drafting response thereto in light of CMO and local rules.	.40	195.00	78.00
8/02/17	UMF	209	Review exhibit list for hearing on PI Motion in Adv. Proc. 17-151 and 17-152.	.60	195.00	117.00
8/02/17	UMF	209	Review and edit notice of appearance in Adv. Proc. 17-151 and 17-152.	.50	195.00	97.50
8/02/17	DJP	206	Contact deputy clerk assigned to case to inquire as to why attorney Bradley Bobroff is not receiving notifications of the filings made in various adversary proceedings, and the appropriate steps to be taken in response thereto.	.30	165.00	49.50
8/02/17	DJP	206	Review motion for pro hac vice admission of attorney Bradley R. Bobroff filed in the cases of Commonwealth and Highway and Transportation Authorities as well as the orders granting such motions. (.10) Draft a notice of appearance on behalf of attorney Bradley R. Bobroff to be filed in the Peaje Investment Adversary Proceedings. (.10) Send a copy of same to attorney Bradley R. Bobroff for approval and filing.(.10)	.30	165.00	49.50
8/02/17	DJP	206	Review and revise Notice of Appearance and Request to Receive Notifications to be filed on behalf of various attorneys from Proskauer Rose LLP, and file same through the Court's electronic filing system in the Adversary Proceedings 17-151 and 17-152.	.20	165.00	33.00

O'Neill & Borges LLC

Bill #: 308507

September 7, 2017

8/02/17	GOD	209	Draft notice of appearances for all of the Proskauer attorneys in the Peaje adversary proceedings.	.50	175.00	87.50
8/02/17	MSR	206	Notify Chambers and Prime Clerk (Servicing agent) of filing Defendants' Further Memorandum in Support of Urgent Motion to Strike Plaintiff's Language Regarding New Theories of Fact and Law.	.20	155.00	31.00
8/02/17	MMB	219	Docket court notice received by mail dated August 1, 2017, regarding order to show cause on stipulation and proposed order governing disputed funds - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
8/03/17	HDB	208	Receive and review Objection to Motion Requesting Relief From Stay Filed by Certain Managerial Employees of the Puerto Rico Highways and Transportation Authority.	.30	280.00	84.00
8/03/17	HDB	209	Call in and participate in the Hildreth deposition.	2.70	280.00	756.00
8/03/17	HDB	210	Review Response to the Court's Order Regarding Stipulation and Proposed Order Governing the Disputed Funds in the HTA Bond Service Accounts, Redemption Accounts and Reserve Accounts.	.30	280.00	84.00
8/03/17	HDB	209	Receive and review Order granting Motion to Strike and Order regarding scheduling of August 8, 2017 hearing.	.40	280.00	112.00
8/03/17	HDB	209	Revise draft combined evidentiary objections to Peaje, for filing.	.30	280.00	84.00
8/03/17	UMF	209	Continue drafting and reviewing exhibits and list for hearing on PI motion in Adv. Proc. 17-151 and 17-152.	1.20	195.00	234.00
8/03/17	UMF	209	Review and analyze order striking allegations in Adv. Proc. 17-151 and 17-152.	.50	195.00	97.50
8/03/17	UMF	209	Review witnesses disclosures and deliver to Deputy Clerk.	.40	195.00	78.00
8/04/17	HDB	209	Review issues regarding delivery of evidence in anticipation of hearing.	.30	280.00	84.00
8/04/17	UMF	209	Review and edit motion in compliance with order regarding sealing of confidential documents.	.90	195.00	175.50
8/04/17	UMF	209	Review Schwartz deposition and letter to Judge Swain and assign delivery of documents to Clerk's Office.	1.00	195.00	195.00
8/04/17	UMF	209	Review objections to Plaintiff's exhibits for filing in Adv. Proc. 17-151 and 17-152.	1.80	195.00	351.00

O'Neill & Borges LLC

Bill #: 308507

September 7, 2017

8/04/17	UMF	209	Review evidentiary objections to complaint and declarations for filing in Adv. Proc. 17-151 and 17-152.	2.20	195.00	429.00
8/04/17	AHG	206	Review Defendants' Objections to Plaintiffs Proposed Exhibits Submitted in Support of its Motion for Preliminary Injunction and proceed with filing at the United States District Court for the District of Puerto Rico.(.90) Complete filing protocol by drafting and sending email to designated judge's chambers, and notifying clerk.(.30)	1.20	160.00	192.00
8/04/17	CTR	202	Research on the HTA's authority to impose tolls.(1.20) Research on the HTA's authority to contract with private entities.(1.00) Drafting of a comparative table between the use of private entities and no private entities.(1.80)	4.00	155.00	620.00
8/04/17	CTR	205	Conference call with Proskauer and McKinsey regarding HTA toll impositions and discussing which issues must be reviewed and studied for the next informative session.	.70	155.00	108.50
8/04/17	MMB	219	Docket court notice received by mail dated August 3, 2017, regarding supplemental order on attendance procedures-8/8/2017 preliminary injunction hearing - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
8/05/17	HDB	209	Review draft Stipulated Protective Order in Assured adversary proceeding.(.20) Review supplement to motion.(.20) Review and draft various e-mails regarding same.(.20)	.60	280.00	168.00
8/05/17	HDB	209	Review draft Joint Informative Motion regarding August 8, 2017 hearing and multiple e-mails regarding same.	.30	280.00	84.00
8/05/17	UMF	209	Review and edit informative motion on attorneys presenting arguments at hearing and supplement on Defendants' position in Adv. Proc. 17-151 and 17-152.	2.60	195.00	507.00
8/06/17	HDB	209	Meeting with Proskauer and OMM Litigation Teams in preparation for hearing in Peaje Adversary Proceeding.	5.00	280.00	1,400.00
8/07/17	HDB	209	Assist Proskauer in preparation for HTA hearing.	1.30	280.00	364.00

O'Neill & Borges LLC

Bill #: 308507

September 7, 2017

8/07/17	HDB	212	Tel. conf with Juan Maldonado regarding Motion to Compel.(.30) Tel. conf. with counsel for Movants in Executory Contract Assumption Motion. (.30) Tel. conf with Proskauer, OMM and Jose Cardona regarding assumption motion.(.30)	.90	280.00	252.00
8/07/17	UMF	209	Continue reviewing and analyzing exhibits to be used as evidence during the PI hearing in Adv. 17-151 and 17-152.	1.60	195.00	312.00
8/07/17	ETF	201	Prepare for call with McKinsey and Proskauer. (.40) Participating in call with McKinsey and Proskauer regarding HTA transformation plan.(.60)	1.00	180.00	180.00
8/07/17	MMB	203	Conference with U. Fernandez regarding preparation of exhibits for hearing.(.60) Assist U. Fernandez, Proskauer team in the preparation of exhibits for hearing.(7.40)	8.00	125.00	1,000.00
8/08/17	HDB	209	Prepare exhibits.(2.40) Attend Peaje Injunction Hearing.(6.40)	8.80	280.00	2,464.00
8/08/17	HDB	212	Tel. conf. with Proskauer, OMM and Jose Cardona issues regarding executory contact assumption motion.(.20) Coordinate adjournment of motion.(.10)	.30	280.00	84.00
8/08/17	UMF	209	Prepare for and attend hearing on PI Motion in Adv. Proc. 17-151 and 17-152.	7.70	195.00	1,501.50
8/08/17	DJP	206	Review and finalize Transcript Request Form to be filed upon completion of Peaje Hearing.(.40) File same through the court's electronic filing system and send email to court reporter requesting transcript in expedited manner.(.10)	.50	165.00	82.50
8/08/17	CTR	202	Drafted memo regarding the HTA's corporate structure, its authority to impose and/or increase tolls, and regulatory powers granted.	3.20	155.00	496.00
8/08/17	MMB	219	Docket court notice received by mail dated August 7, 2017, regarding deadline to file written closing statement - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
8/08/17	MMB	203	Assist counsel in the preparation for hearing.	.60	125.00	75.00
8/09/17	HDB	209	Receive and review proposals regarding HTA hearing exhibits, and review issues regarding same.	.30	280.00	84.00

O'Neill & Borges LLC

Bill #: 308507

September 7, 2017

8/09/17	DJP	203	Draft and send separate emails to court reporter requesting correct version of the transcript for the hearing held in the Peaje Adversary Proceeding held on 8/8/2017.(.20) Obtain copy of such transcript.(.10) Draft and send email to counsel from Proskauer Rose LLP attaching same.(.10)	.40	165.00	66.00
8/09/17	CTR	202	Edited and completed final draft of memo on HTA Governance Structure, Toll Imposition Authority and Recent Executive Orders.	2.00	155.00	310.00
8/10/17	HDB	209	Review Joint Motion and Exhibit list regarding HTA Peaje litigation.(.10) Review multiple e-mails regarding same.(.20)	.30	280.00	84.00
8/10/17	HDB	209	Review minutes of hearing.	.30	280.00	84.00
8/10/17	CTR	202	Continued drafting memo regarding the HTA governance structure and their authorities to modify tolls.	.50	155.00	77.50
8/11/17	HDB	208	Receive and review Motion for Reconsideration of Order Denying Caribbean Airport Facilities' Motion for Relief from Automatic Stay.	.20	280.00	56.00
8/13/17	HDB	209	Revise draft post-hearing brief in Peaje adversary proceeding.(.40) and draft e-mails regarding same.(.20)	.60	280.00	168.00
8/13/17	UMF	209	Review closing argument to be filed in Adv. Proc. 17-151 and 17-152.(.70) Drafting response to email from M. Firestein regarding same matters.(.30)	1.00	195.00	195.00
8/14/17	HDB	206	Review issues regarding filing and service of closing statement.(.20) Draft various e-mails regarding same.(.10)	.30	280.00	84.00
8/14/17	HDB	209	Receive and review Closing Statement of Plaintiff Peaje Investments LLC Regarding Plaintiff's Motion (I) for Preliminary Injunction and (II) for Relief from Stay or, Alternatively, Adequate Protection.	.50	280.00	140.00
8/14/17	HDB	208	Receive and review Motion for Relief from From Automatic Stay filed on behalf of Josue Ismael Saavedra Vera.	.30	280.00	84.00
8/14/17	UMF	209	Continue review of arguments in closing and finalize for filing in Adv. Proc. 17-151 and Adv. Proc. 17-152.	2.30	195.00	448.50
8/14/17	ETF	201	Review chart regarding perfection status of certain bonds; Provide comments regarding same.	.90	180.00	162.00

O'Neill & Borges LLC

Bill #: 308507

September 7, 2017

8/14/17	KMM	202	Identify laws cited in the Complaint presented against FOMB concerning clawback provisions.(1.00) Conduct legal research regarding revenues subject to clawback.(1.20) Specifically, review laws in connection with the following revenues: motor vehicle licenses fees, motor vehicle fines, gas oil and diesel tax, petroleum products tax, cigarette tax, and hotel room tax.(1.80) Commence to draft chart of laws in detailing the flow and allocation of the revenues above-mentioned. (1.00)	5.00	155.00	775.00
8/14/17	CTR	210	Legislation analysis regarding allocation of fund proceeding from various source of income, all of which have been cited in the General Obligation Holder's complaint.	1.10	155.00	170.50
8/14/17	MMB	219	Docket court notice received by mail dated August 11, 2017, regarding deadlines to oppose MLS, replies - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
8/15/17	KMM	202	Review and continue legal research regarding revenues subject to clawback. Specifically, review laws in connection with revenues covered into HTA, Tourism Company and Special Funds covered into Treasury. (5.0) Edit and draft chart additions detailing the flow of funds to HTA, Tourism Company, and Treasury. (2.0)	7.00	155.00	1,085.00
8/15/17	CTR	202	Review and analysis of laws cited in the Complaint presented against the FOMB concerning clawback provisions (3.40). Began to revise and elaborate draft table relating all laws subject to clawback in which detailing the flow of funds within the several authorities and government agencies therein (7.60).	11.00	155.00	1,705.00
8/16/17	HDB	205	Tel. conf. with Proskauer, OMM and A. Lopez regarding issues to settle executory contracts motion.	.30	280.00	84.00
8/16/17	HDB	208	Receive and review Opposition to Motion for Relief From Stay filed by Karen Odalys Fuentes Rivera, Ivan Fuentes Vazquez, Carmen Iris Rivera Cosme.	.20	280.00	56.00
8/16/17	KMM	202	Conduct legal research regarding legislation in connection with revenues subject to clawback.(5.70) Review and confirm whether laws amendments may change the flow or allocation of revenues subject to clawback.(3.20) Edit chart.(1.10)	10.00	155.00	1,550.00

O'Neill & Borges LLC

Bill #: 308507

September 7, 2017

8/16/17	CTR	202	Final draft completion of table relating to all laws subject to clawback cited in recent complaint against the FOMB in detailing the flow of funds within the several authorities and government agencies therein.	6.10	155.00	945.50
8/17/17	HDB	208	Receive and review Stay Notice on behalf of the Iturregui Brothers.(.20) Draft e-mail regarding same.(.10)	.30	280.00	84.00
8/18/17	HDB	208	Receive and review Tnes Development, L.L.C.'s Lift of Stay Notice and Lift of Stay Notice.	.20	280.00	56.00
8/18/17	HDB	208	Receive and review Motion for Relief From Stay filed on behalf of Josue Aquino-Colon.	.20	280.00	56.00
8/18/17	CTR	202	Chart additions detailing the flow of funds to municipalities pursuant to centers for collection of municipal taxes.	1.50	155.00	232.50
8/22/17	HDB	208	Receive and review order granting in part Motion for Relief From Stay filed by Maria Judith Marchand-Sanchez.	.20	280.00	56.00
8/22/17	KMM	202	Conduct legal research to answer Proskauer query regarding whether Act No. 1-2000 allocates revenues to the HTA.	2.10	155.00	325.50
8/23/17	HDB	206	Receive and revise draft Initial Rule 26 Disclosures for the Peaje Adversary Proceedings, 17-AP-151 and 152.	.40	280.00	112.00
8/23/17	HDB	208	Receive and review Response of the Puerto Rico Highways and Transportation Authority to Motion for Modification of the Automatic Stay Filed by Rexach Hermanos, Inc.	.20	280.00	56.00
8/23/17	CTR	202	Additional changes made to the HTA Chart concerning flows of revenues to municipalities to include Municipal Collection Centers Act and detailing how collected funds are distributed.	2.20	155.00	341.00
8/24/17	HDB	204	Participate in call with Proskauer, OMM, HTA and Jose Cardona (counsel to counterparts to executory contracts).	.40	280.00	112.00
8/24/17	HDB	208	Receive and review Stay Waiver Request by One Alliance Insurance Corporation, Inc. regarding forfeiture of the vehicle.	.30	280.00	84.00

O'Neill & Borges LLC

Bill #: 308507

September 7, 2017

8/24/17	CTR	202	Review Proskauer query regarding whether Act 34-1997 should be included in the HTA chart on municipal revenues.	.70	155.00	108.50
8/25/17	CTR	202	Research on Autonomous Municipalities Act's allocation of property taxes in favor of HTA.	.50	155.00	77.50
8/29/17	HDB	208	Receive and review e-mail from D. Perez regarding Lift Stay Notice/Iturregui Brothers and Puerto Rico Highway and Transportation Authority.	.10	280.00	28.00
8/29/17	CTR	202	Finalized the HTA Chart itemizing the revenue proceeds allocation of municipal property taxes.	.70	155.00	108.50
8/29/17	MMB	219	Docket court notice received by mail dated August 28, 2017, regarding briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.20	125.00	25.00
8/30/17	HDB	208	Receive and review Reply to Response to Motion filed by Puerto Rico Highways and Transportation Authority filed by Rexach Hermanos, Inc.	.20	280.00	56.00
8/31/17	HDB	208	Receive and review draft stipulation between HTA and the Iturregui Brothers.	.20	280.00	56.00
8/31/17	HDB	208	Review draft stipulation between HTA and Tens Development.	.10	280.00	28.00
8/31/17	HDB	201	Tel. conf. P. Possinger regarding National Letter regarding HTA.	.10	280.00	28.00
8/31/17	HDB	210	Receive and review National Letter to Board regarding HTA in preparation for call.	.20	280.00	56.00
8/31/17	HDB	210	Draft e-mail to coordinate research regarding validity of purported lien.	.10	280.00	28.00

TOTAL PROFESSIONAL SERVICES \$ 26,963.00

Less Discount \$ -2,696.30

NET PROFESSIONAL SERVICES: \$ 24,266.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	32.10	280.00	8,988.00
UBALDO M. FERNANDEZ BARRERA	33.10	195.00	6,454.50

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 308507

September 7, 2017

DANIEL J. PEREZ REFOJOS	1.70	165.00	280.50
ARTURO HERNANDEZ	1.20	160.00	192.00
GABRIEL L. OLIVERA DUBON	.50	175.00	87.50
MARIA E. SANTOS ROCA	1.90	155.00	294.50
EMILIANO TRIGO FRITZ	1.90	180.00	342.00
KARLA M. MORALES	24.10	155.00	3,735.50
CHRISTOPHER T. RIVERA	34.20	155.00	5,301.00
MILAGROS MARCANO BAEZ	10.30	125.00	1,287.50
Total	141.00		\$ 26,963.00

EXPENSES

Date	Description	Amount
8/01/17	DUPLICATING-COLOR- AS OF 8/01/17 (136 Copies @ \$.40)	54.40
8/01/17	DUPLICATING-COLOR- AS OF 8/01/17 (63 Copies @ \$.40)	25.20
8/01/17	DUPLICATING-COLOR- AS OF 8/01/17 (8 Copies @ \$.40)	3.20
8/01/17	DUPLICATING-COLOR- AS OF 8/01/17 (19 Copies @ \$.40)	7.60
8/01/17	DUPLICATING-COLOR- AS OF 8/01/17 (14 Copies @ \$.40)	5.60
8/01/17	DUPLICATING-COLOR- AS OF 8/01/17 (10 Copies @ \$.40)	4.00
8/01/17	DUPLICATING-COLOR- AS OF 8/01/17 (5 Copies @ \$.40)	2.00
8/01/17	DUPLICATING-COLOR- AS OF 8/01/17 (1 Copies @ \$.40)	.40
8/01/17	DUPLICATING-COLOR- AS OF 8/01/17 (11 Copies @ \$.40)	4.40
8/01/17	DUPLICATING-COLOR- AS OF 8/01/17 (1 Copies @ \$.40)	.40
8/01/17	DUPLICATING-COLOR- AS OF 8/01/17 (2 Copies @ \$.40)	.80
8/01/17	DUPLICATING-COLOR- AS OF 8/01/17 (1 Copies @ \$.40)	.40
8/01/17	DUPLICATING-COLOR- AS OF 8/01/17 (1 Copies @ \$.40)	.40
8/04/17	DUPLICATING - AS OF 8/04/17 (1 Copies @ \$.25)	.25
8/07/17	DUPLICATING - AS OF 8/07/17 (990 Copies @ \$.25)	247.50
8/07/17	DUPLICATING - AS OF 8/07/17 (1790 Copies @ \$.25)	447.50
8/07/17	DUPLICATING - AS OF 8/07/17 (14 Copies @ \$.25)	3.50
8/07/17	DUPLICATING - AS OF 8/07/17 (302 Copies @ \$.25)	75.50
8/07/17	DUPLICATING - AS OF 8/07/17 (246 Copies @ \$.25)	61.50
8/07/17	DUPLICATING - AS OF 8/07/17 (108 Copies @ \$.25)	27.00
8/07/17	DUPLICATING - AS OF 8/07/17 (198 Copies @ \$.25)	49.50
8/07/17	DUPLICATING - AS OF 8/07/17 (12 Copies @ \$.25)	3.00
8/07/17	DUPLICATING - AS OF 8/07/17 (738 Copies @ \$.25)	184.50
8/07/17	DUPLICATING - AS OF 8/07/17 (2 Copies @ \$.25)	.50
8/07/17	DUPLICATING - AS OF 8/07/17 (6 Copies @ \$.25)	1.50
8/07/17	DUPLICATING - AS OF 8/07/17 (102 Copies @ \$.25)	25.50
8/07/17	DUPLICATING - AS OF 8/07/17 (5 Copies @ \$.25)	1.25
8/07/17	DUPLICATING - AS OF 8/07/17 (5 Copies @ \$.25)	1.25
8/07/17	DUPLICATING - AS OF 8/07/17 (212 Copies @ \$.25)	53.00

O'Neill & Borges LLC

Bill #: 308507

September 7, 2017

8/07/17	DUPLICATING - AS OF 8/07/17 (279 Copies @ \$.25)	69.75
8/07/17	DUPLICATING - AS OF 8/07/17 (352 Copies @ \$.25)	88.00
8/07/17	DUPLICATING - AS OF 8/07/17 (156 Copies @ \$.25)	39.00
8/07/17	DUPLICATING - AS OF 8/07/17 (12 Copies @ \$.25)	3.00
8/07/17	DUPLICATING - AS OF 8/07/17 (15 Copies @ \$.25)	3.75
8/07/17	DUPLICATING - AS OF 8/07/17 (450 Copies @ \$.25)	112.50
8/07/17	DUPLICATING - AS OF 8/07/17 (90 Copies @ \$.25)	22.50
8/07/17	DUPLICATING - AS OF 8/07/17 (186 Copies @ \$.25)	46.50
8/07/17	DUPLICATING - AS OF 8/07/17 (186 Copies @ \$.25)	46.50
8/07/17	DUPLICATING - AS OF 8/07/17 (36 Copies @ \$.25)	9.00
8/07/17	DUPLICATING-COLOR- AS OF 8/07/17 (28 Copies @ \$.40)	11.20
8/07/17	DUPLICATING-COLOR- AS OF 8/07/17 (246 Copies @ \$.40)	98.40
8/07/17	DUPLICATING-COLOR- AS OF 8/07/17 (41 Copies @ \$.40)	16.40
8/07/17	DUPLICATING-COLOR- AS OF 8/07/17 (82 Copies @ \$.40)	32.80
8/07/17	DUPLICATING-COLOR- AS OF 8/07/17 (41 Copies @ \$.40)	16.40
8/07/17	DUPLICATING-COLOR- AS OF 8/07/17 (41 Copies @ \$.40)	16.40
8/07/17	DUPLICATING-COLOR- AS OF 8/07/17 (41 Copies @ \$.40)	16.40
8/07/17	DUPLICATING-COLOR- AS OF 8/07/17 (4 Copies @ \$.40)	1.60
8/07/17	DUPLICATING-COLOR- AS OF 8/07/17 (6 Copies @ \$.40)	2.40
8/07/17	DUPLICATING-COLOR- AS OF 8/07/17 (2 Copies @ \$.40)	.80
8/07/17	DUPLICATING-COLOR- AS OF 8/07/17 (6 Copies @ \$.40)	2.40
8/07/17	DUPLICATING-COLOR- AS OF 8/07/17 (12 Copies @ \$.40)	4.80
8/07/17	DUPLICATING-COLOR- AS OF 8/07/17 (6 Copies @ \$.40)	2.40
8/07/17	DUPLICATING-COLOR- AS OF 8/07/17 (54 Copies @ \$.40)	21.60
8/08/17	DUPLICATING - AS OF 8/08/17 (30 Copies @ \$.25)	7.50
8/08/17	DUPLICATING - AS OF 8/08/17 (10 Copies @ \$.25)	2.50
8/15/17	DUPLICATING - AS OF 8/15/17 (7 Copies @ \$.25)	1.75
8/28/17	DUPLICATING - AS OF 8/28/17 (6 Copies @ \$.25)	1.50
8/29/17	DUPLICATING - AS OF 8/29/17 (3 Copies @ \$.25)	.75
8/31/17	WESTLAW -Legal Research as of 08-31-2017	531.65

TOTAL REIMBURSABLE EXPENSES \$ 2,521.70

TOTAL THIS INVOICE \$ 26,788.40

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X

In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.* (Jointly Administered)

Debtors.¹

-----X

In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3567-LTS

PUERTO RICO HIGHWAYS & TRANSPORTATION
AUTHORITY,

Debtor.

-----X

**COVER SHEET TO FIFTH MONTHLY FEE APPLICATION OF O'NEILL &
BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE
FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO
RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO HIGHWAYS &
TRANSPORTATION AUTHORITY FOR THE PERIOD OF SEPTEMBER 1,
2017 THROUGH SEPTEMBER 30, 2017**

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	September 1, 2017 through September 30, 2017
Amount of compensation sought as actual, reasonable and necessary:	\$3,874.05
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$70.00
Total amount for this invoice:	\$3,944.05

This is a: X monthly ___ interim ___ final application

This is O&B's fifth monthly fee application in these cases.

On October 20, 2017 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A

New York, NY 10012

Attn: Professor Arthur J. González
FOMB Board Member

and

Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036

Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,

and

Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602

Attn: Paul V. Possinger, Esq.

Counsel for AAFAF:

O'Melveny & Myers LLP

Times Square Tower

7 Times Square

New York, NY 10036

Attn: John J. Rapisardi, Esq.

Suzanne Uhland, Esq.

Diana M. Pérez, Esq.

Office of United States Trustee:

Office of the United States Trustee
for the District of Puerto Rico

Edificio Ochoa

500 Tanca Street

San Juan, PR 00901

(In re: Commonwealth of Puerto Rico)

Fee Examiner:

Godfrey & Kahn, S.C.

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Madison, WI 53701-2719

Attn: Brady C. Williamson

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Paul Hastings LLP

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Attn: Luc. A. Despins, Esq.

Andrew V. Tenzer, Esq.

Michael E. Comerford, Esq.

G. Alexander Bongartz, Esq.

and

Casillas, Santiago & Torres, LLC (Proposed)

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San Juan, PR 00901-2419

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Diana M. Battle-Barasorda, Esq.
Alberto J.E. Añeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Co-Counsel for the Official Committee of Retirees:

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919 Third Avenue

New York, NY 1022-3908

Attn: Robert Gordon, Esq.
Richard Levin, Esq.

And

Bennazar, García & Millian, C.S.P.

Edificio Union Plaza, PH-A Piso 18

416 Ave. Ponce de León

Hato Rey, PR 00918

Attn: A.J. Bennazar-Zequeira, Esq.

Summary of Legal Fees for the Period September 1, 2017 through September 30, 2017

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Pedro R. Pierliusi	Member	Litigation	\$ 390.00	0.40	\$ 156.00
Carla Garcia Benitez	Member	Litigation	\$ 325.00	0.40	\$ 130.00
Hermann D. Bauer	Member	Litigation	\$ 280.00	5.50	\$ 1,540.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$ 195.00	2.40	\$ 468.00
Daniel J. Perez Refojos	Associate	Litigation	\$ 165.00	0.70	\$ 115.50
Jorge A. Candelaria	Associate	Corporate	\$ 155.00	0.50	\$ 77.50
Karla Morales	Associate	Corporate	\$ 155.00	11.00	\$ 1,705.00
Milagros Marcano Baez	Paralegal	Litigation	\$ 125.00	0.90	\$ 112.50

Totals **21.80** **\$ 4,304.50**

Less: 10% Courtesy discount **\$ (430.45)**

SUMMARY OF LEGAL FEES	\$ 3,874.05
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Summary of Disbursements for the Period September 1, 2017 through September 30, 2017

Description - Expenses	Amounts
Telephonic Appearance at Injunction Hearing re: Case 17-2009-UMF	\$ 70.00

Totals **\$ 70.00**

SUMMARY OF DISBURSEMENTS	\$ 70.00
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Summary of Legal Fees for the Period September 1, 2017 through September 30, 2017

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.40	\$ 156.00
202	Legal Research	11.00	\$1,705.00
205	Communications with the Commonwealth, its Instrumentalities or Representatives of the Commonwealth or its Instrumentalities	0.50	\$ 77.50
206	Documents Filed on Behalf of the Board	1.50	\$ 271.50
208	Stay Matters	0.20	\$ 56.00
209	Adversary Proceeding	5.10	\$1,310.00
210	Analysis and Strategy	1.10	\$ 308.00
212	General Administration	1.10	\$ 308.00
219	Docketing	0.90	\$ 112.50
			<u>\$4,304.50</u>

Less: 10% Courtesy Discount

\$ (430.45)

TOTALS	21.80	\$3,874.05
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O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$3,486.65, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$70.00) in the total amount of \$3,556.65.

Exhibit A

O'NEILL & BORGES LLC

252-1511 MENDOZA RIVERA, DESO 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE HTA TITLE III

October 12, 2017
Bill #: 310247
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending September 30, 2017:

Client.Matter: P1703 - 0

RE: GENERAL

Total Professional Services	\$ 4,304.50
Less Discount	<u>\$ -430.45</u>
Net Professional Services	\$ 3,874.05
Total Reimbursable Expenses	<u>\$ 70.00</u>
TOTAL THIS INVOICE	\$ 3,944.05

O'NEILL & BORGES LLC

Client.Matter: P1703 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/01/17	HDB	210	Review SIB Bank agreement and evaluate legal issues regarding trust account and claim for lien to secure 1998 Bonds.	.30	280.00	84.00
9/05/17	HDB	210	Review issues regarding Puerto Rico Infrastructure Bank Agreement, and funds deposited therein.	.20	280.00	56.00
9/08/17	HDB	209	Review Opinion and Order denying Peaje Preliminary Injunction.	.40	280.00	112.00
9/08/17	HDB	210	Review and comment response to National's letter regarding HTA funds.	.40	280.00	112.00
9/08/17	UMF	206	Review and finalize motion for extension of time to file creditors' list.	.80	195.00	156.00
9/08/17	DJP	206	Review and analyze (a) Notice of Presentment of Order Extending Date to file Creditor List; (b) Urgent Motion of the Puerto Rico Highways and Transportation Authority for Entry of Order Extending Date to file Creditor List; and (c) the proposed order attached therein, file all such documents through the Court's electronic filing system for the case of caption, and complete filing protocol by notifying Prime Clerk LLC, and sending stamped copy via email to Judge's chambers, and coordinating delivery to her New York chambers.	.40	165.00	66.00
9/09/17	PRP	201	Review and analysis of Judge Houser's ruling on PEAJE Investments' request for preliminary injunction in connection with HTA's bond debt.	.40	390.00	156.00
9/11/17	HDB	210	Review HTA letter to N. Jaresko regarding objection to corporatization.	.20	280.00	56.00

Bill #: 310247

October 12, 2017

9/11/17	UMF	209	Review and analyze local rules and pre-trial proceedings orders in relation to the various HTA Adversary Proceedings to determine pre-trial hearing and report strategy.	1.20	195.00	234.00
9/11/17	UMF	209	Tel. conf. with L. Stafford on pre-trial proceedings and local rules in relation to the various HTA Adversary Proceedings.	.40	195.00	78.00
9/11/17	DJP	206	File Debtor's Opposition to Motion of Interamericas Turnkey, Inc. to Review and Stay through court's electronic filing system and complete filing protocol by notifying Prime Clerk LLC, and sending stamped copy via email to Judge's chambers, and coordinating delivery to her New York chambers.	.30	165.00	49.50
9/12/17	HDB	208	Review Rexach's reply to HTA's Opposition to Motion for Relief from the Automatic Stay.	.20	280.00	56.00
9/12/17	HDB	209	Review Notice of Interlocutory Appeal by Peaje.	.20	280.00	56.00
9/12/17	MMB	219	Docket court notice received by mail dated September 11, 2017, regarding rescheduling of pretrial, joint pretrial report - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
9/14/17	HDB	209	Tel. conf. M. Rochman regarding clawback issues in connection with Ambac discovery.	.20	280.00	56.00
9/14/17	HDB	209	Revis Responses and Objections to Ambac's discovery.(.50) Draft e-mail regarding same.(.10)	.60	280.00	168.00
9/14/17	HDB	209	Draft e-mail explaining clawback legal issues regarding discovery responses in 17-AP-159.	.10	280.00	28.00
9/15/17	HDB	212	Receive and review memorandum regarding HTA governance and increase in tolls.	.30	280.00	84.00
9/15/17	HDB	209	Review final versions of discovery responses in 17-AP-159.	.20	280.00	56.00
9/15/17	HDB	212	Receive and review Order extending deadline to file HTA Creditor list.	.10	280.00	28.00
9/15/17	MMB	219	Docket court notice received by mail dated September 15, 2017, regarding joint Informative motion on [663] Motion for Relief From Stay Under 362 [e] filed by HTA's managerial employees.	.30	125.00	37.50

Bill #: 310247

October 12, 2017

9/15/17	MMB	219	Review email from H. Bauer regarding daily review of activity in case 17-00257.(.10) Download, emailed docket, complaint to H. Bauer.(.10) Docket court notice received by mail dated September 15, 2017, regarding deadline for HTA to file creditors list.(.10)	.30	125.00	37.50
9/17/17	HDB	212	Correspond with M. Zerjal regarding confidentiality provisions regarding Siemens POC.	.10	280.00	28.00
9/17/17	HDB	209	Review documents regarding Siemens request for a 2004 Examination on and underlying claim and issues regarding purported escrow account.	.70	280.00	196.00
9/17/17	HDB	209	Review draft appendix table of context regarding Peace Appeal.	.20	280.00	56.00
9/18/17	HDB	212	Review e-mails regarding HTA Contract Assumption meeting.	.10	280.00	28.00
9/18/17	HDB	209	Draft and receive multiple e-mail coordinating meet and confer call regarding proposed adversary proceeding by AEELA.	.20	280.00	56.00
9/18/17	HDB	212	Participate in call with Proskauer and PMA regarding Siemens 2004 Examination Request.	.40	280.00	112.00
9/18/17	JAC	205	Conference call with PMA, GDB and Proskauer regarding Siemens Transportation Partnership Puerto Rico, S.E.'s 2004 motion filed in HTA's Title III proceeding.	.50	155.00	77.50
9/19/17	CGB	209	Review and respond to queries from Ana Vermal regarding HTA Enabling Act and its translations.	.40	325.00	130.00
9/19/17	HDB	212	Receive, review and respond to e-mail by A. Vermal regarding HTA statute and translation.	.10	280.00	28.00
9/25/17	HDB	209	Receive and review Status Reports in 17-AP-151 and 152.	.20	280.00	56.00
9/26/17	HDB	209	Review Joint Informative Motion in Peaje v. HTA.	.10	280.00	28.00
9/27/17	KMM	202	Conduct legal research regarding government contracting requirements, specifically contracts executed by the HTA. Review the following laws and regulations: Act No. 74 of June 23, 1965, Regulation No. 5263 (HTA), Regulation No. 4500 (HTA), Executive Order 1991-24, and Executive Order 1992-52.(3.80) Start writing legal memorandum in connection with the above.(1.20)	5.00	155.00	775.00

Bill #: 310247

October 12, 2017

9/28/17	KMM	202	Review and update legal memorandum (Introduction and HTA section).(3.40) Review Reorganization Plan 3-2011 and the Sole Bidder's Registry.(1.90) Review and analyze executive orders issued by the Governor of Puerto Rico, which waives or temporarily suspends several government contract requirements.(.70)	6.00	155.00	930.00
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TOTAL PROFESSIONAL SERVICES	\$ 4,304.50
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Less Discount	\$ -430.45
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NET PROFESSIONAL SERVICES:	\$ 3,874.05
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
PIERLUISI, PEDRO R.	.40	390.00	156.00
CARLA GARCIA BENITEZ	.40	325.00	130.00
HERMANN BAUER	5.50	280.00	1,540.00
UBALDO M. FERNANDEZ BARRERA	2.40	195.00	468.00
DANIEL J. PEREZ REFOJOS	.70	165.00	115.50
JORGE A. CANDELARIA	.50	155.00	77.50
KARLA M. MORALES	11.00	155.00	1,705.00
MILAGROS MARCANO BAEZ	.90	125.00	112.50
Total	21.80		\$ 4,304.50

EXPENSES

Date	Description	Amount
9/18/17	TELEPHONIC APPEARANCE AT INJUNCTION HEARING RE: CASE 17-2009-UMF	70.00

TOTAL REIMBURSABLE EXPENSES	\$ 70.00
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TOTAL THIS INVOICE	\$ 3,944.05
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